

INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR

PALAJ, GANDHINAGAR- 382 055

E-mail: purchase@iitgn.ac.in



OPEN TENDER ENQUIRY (TWO BIDS)

Tender No. IITGN/MA/EQP/2021-22/268B

**Tender Document for Supply and
Installation of
“27 inch iMac”**

INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR

Ground Floor, Room No. 111, Academic Block no. 3,
Palaj, Gandhinagar - 382 055. Email id – purchase@iitgn.ac.in
Website: www.iitgn.ac.in

Tender No.: IITGN/MA/EQP/2021-22/268B

Date: 27.01.2022

NOTICE INVITING TENDER

Dear Sir/Madam,

1. Online Sealed bids are invited on single stage two bid systems under Open Tender Enquiry (OTE) for Supply and Installation of **“27 inch iMac”**. Manual/Offline bids shall not be accepted.
2. Document Download: Tender documents may be downloaded from CPPP Site <https://eprocure.gov.in/eprocure/app> and Institute's website i.e. www.iitgn.ac.in (for reference only) **under section : Call for Tenders/Auction, Subsection : Materials Management Division** as per the schedule as given in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender Publishing Date and Time	31.01.2022 05.00 PM
Bid Document Download/Start Date and Time	31.01.2022 05.00 PM
Clarification Start Date and Time	31.01.2022 05.00 PM
Clarification End Date and Time	10.02.2022 05:00 PM
Bid Submission Start Date and Time	31.01.2022 05.00 PM
Bid Submission Download End Date and Time	21.02.2022 05:00 PM
Bid Submission End Date and Time	21.02.2022 05:00 PM
Technical Bid Opening Date and Time	22.02.2022 05:00 PM

3. Bid Submission:

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer are advised to follow the instructions “Instructions to Bidder for Online Bid Submission” provided in the Annexure for online submission of bids available at CPPP website: <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 bidder or bidders 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. Tenderer who has downloaded the tender from the Institute's website i.e. www.iitgn.ac.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender document including downloaded ‘Financial Offer’ template in any manner. In case if the same found tampered/modified in any manner, tender will be completely rejected and EMD shall be forfeited, and tenderer is liable to be banned from doing business with IIT Gandhinagar.

6. Intending tenderers are advised to visit Institute website i.e. www.iitgn.ac.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any 'Corrigendum, Addendum, Amendment'.

The General Terms and Conditions of the tender are as under:

1. If the bidder/firm is manufacturer/authorized dealer/sole distributor of any item/equipment, the latest certificate to this effect should be signed, scanned and submitted along with technical offer.
2. Two Bid System will be followed in this tender. Bidders should take due care to submit online tenders in accordance with requirement in sealed cover/packet available in the online portal, **CPPP website: <https://eprocure.gov.in/eprocure/app>**. The tender documents are to be submitted in two parts as Technical Offer and Financial offer.

The Technical offer should include the following detailed information accompanied by related documents as per (a) to (i) and all the documents shall scan and submit in the packet marked as 'Technical Offer':

- a) Name of the bidder (As per Registration Certificate), Correspondence address, telephone number and fax number/E-mail id of the bidder shall be filled in Form A.
- b) Legal status (Individual, Proprietary firm, Partnership firm, Limited Company or Corporation) of the company along with statutory details (Signed and Stamped Certificate of Incorporation/Company Registration), Copy of PAN and GST Registration No.
- c) List of clients and the value of purchase orders. Were your company ever blacklisted by Central/State Governments/PSUs at any point of time or criminal proceedings/conviction? The certificate in respect to the above shall be scan and submitted in the prescribed format given in Form C.
- d) The latest certificate of the bidder/firm is manufacturer/authorized dealer/sole distributor in respect to the 'Pre-Qualification Criteria' mentioned in Point (a) of 'Other Terms and Condition(s)' of required item/equipment to this effect should be signed, scan and submit with technical offer.
- e) The detailed specifications of main item/equipment and its accessories shall be indicated and numbered in the **Annexure-I**. The bidder should submit '**Technical Compliance Report**' as per **Annexure-II** of the quoted item/equipment.
- f) The tender acceptance letter as per **Annexure-VI**.
- g) The required '**Undertaking**' in respect to the 'Pre-Qualification Criteria' mentioned in Point 1 (b) of 'Other Terms and Condition(s)' as per '**Annexure-III**' and '**Warranty Declaration**' mentioned in Point 5 of 'Other Terms and Condition(s)' as per '**Annexure-IV**'.
- h) Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) shall be signed, scan and submit with the technical offer, wherever applicable.
- i) The Bidders should scan and submit copies of suitable documents in support of their reputation, credentials and past performance about the product/equipment which they have supplied to premier educational Institution(s) along with technical offer. Without these documents the tender may be rejected by the Institute.

The ‘Financial Offer’ should include the following detailed information as per (a) and (b) and the financial offer shall submit in the packet marked as ‘Financial Offer’:

- a) The financial offer should include the cost of main item/equipment and its accessories by considering all the requirements mentioned as in **Annexure-I**. If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialled, failing which the offers are liable to be rejected.
- b) The Financial Offer must be submitted in the prescribed format given in BOQ. However, **Annexure-V (A or B)** may be signed, scanned and submit indicating ‘Details in BOQ’ along with Technical Bid. If the financial offer is not in the prescribed format given in (BOQ), it will be rejected.

The two parts of the online offer should be submitted in separate sealed packets available in online mode which shall clearly mark as **“Technical Offer” & “Financial Offer”**. These two packets along with packet for EMD and Tender Fee marked **“Tender Fee & EMD”** (total three packets) must be submitted online on or before the due date in respective packets available in online tender.

3. Quotations should be valid for 180 days from the tender due date. The technical offer should clearly indicate the period of delivery, terms etc. A minimum of **‘One Year Standard’** Warranty is required from the date of successful installation and commissioning of item/equipment(s).
4. The technical and financial offer should be given for the items in the same order as indicated in the tender document.
5. The required quantity of the cited item/equipment(s) is **1 (one) No.** and may vary as per demand of the institute at the time of placing order.
6. The Bidder must be able to provide the product/items within specified time period as prescribed in the Purchase Order, failing which the EMD will be forfeited. Furthermore, on completion of the stipulated time period, Purchase Order will be cancelled, and award will be given to another qualified bidder with the negotiated terms & conditions.
7. The Institute prefers to import the cited item/equipment directly from Original Equipment Manufacturer (OEM) which shall be delivered by air/sea. The quoted price should be up to CIP, Ahmedabad and prefers the Insurance of the consignment shall be from the Original Equipment Manufacturer (OEM)’s warehouse to Institute’s Workshop.
8. (A) For Import purchase/supplies*
 - i) In case of payment through Letter of Credit (LC), 90% (Ninety Percent) of the payment will be released after completion of the supply/delivery. The balance 10% (Ten Percent) of the payment will be released after satisfactory installation and commissioning of the item/equipment
 - ii) If the Payment is in the form of foreign currency draft/TT, the Institute may release the payment within 30 working days after supply/delivery, successful installation and commissioning of the item/equipment.
 - iii) (B) For Indigenous purchase/supplies
‘Advance Payment’ is not allowed in any case. 100% payment will be released after completion of the supply/delivery, successful installation and commissioning of the item/equipment.

***In Case of payment through ‘Irrevocable Letter of Credit’ and/or ‘Foreign Currency Draft/TT’, the Bank Charges in India shall be borne by the Institute (i.e. IIT Gandhinagar) and outside India shall be borne by the Original Equipment Manufacturer (OEM)/bidder.**

Further, the bank details for establishing of ‘Irrevocable Letter of Credit’, ‘Foreign Currency Draft/TT’, RTGS/NEFT details for Indigenous Supplies shall be provided on Original Equipment Manufacturer (OEM)/bidder’s letterhead duly signed and stamped by authorised person of the organization.

No request for change in banking details will be entertained afterwards. However, request for change in banking details will be accepted only if the Original Equipment Manufacturer (OEM)/bidder provides an Indemnity Bond certified by the bank for the same.

9. IIT Gandhinagar is eligible for concessional rate of GST i.e., @ 5% under the Notification No. 45/2017, Central Tax (Rate), State Tax (Rate) and/or 47/2017, Integrated Tax (Rate), dated 14.11.2017 subject to applicability of the cited clause of GST on items based on directives of DSIR and is also eligible for concessional rate of custom duty. Necessary certificate will be issued on demand. IIT Gandhinagar will make necessary arrangements for the clearance of imported goods at the Ahmedabad Airport. Hence, the price should not include these charges.
10. In the event of any dispute or difference(s) between the vendee IIT Gandhinagar and the bidder(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of IIT Gandhinagar who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
11. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
12. All disputes shall be subject to Gandhinagar Jurisdiction only.
13. IIT Gandhinagar reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.
14. Any effort by a bidder to influence IITGN’s tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the bidder's tender and forfeiture of the bidder's EMD.
15. After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
16. The online tender/bid (i.e., technical offer) will be opened on **22.02.2022 at 05:00 PM** at IIT Gandhinagar Premises. No separate information shall be given to individual bidders.
 - a) The bidders or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses. The required technical specifications for the cited item/equipment(s) are mentioned in Annexure-I.
 - b) Only those financial offers will be opened whose technical offers are found suitable by the expert panel/committee appointed for the concerned item/equipment(s). The respective dates for opening of financial offer shall be published on Institute’s website (for reference only) and notified on E-procurement (CPPP) site.

- c) In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
- d) The tender committee reserves its right to select or reject any or all the item/equipment(s) mentioned above without assigning any reasons.

17. In case the bidder requires any elucidation regarding the tender document, they are requested to contact to the Materials Management Officer through e-mail, purchase@iitgn.ac.in on or before **10.02.2022, 05:00 PM**.

18. (a) Online payment of **Rs. 500 (Rupees Five Hundred Only)** towards non-refundable tender fee and **Rs. 8,000 (Rupees Eight Thousand Only)** towards refundable EMD. Details for online payment:

Beneficiary name: IIT Gandhinagar Internal Revenue Account

Bank Name: Canara Bank

Account no: 5159132000006

IFSC Code: CNRB0005159

Branch address: Campus of IITGN, Palaj, Gandhinagar, Gujarat 382055.

(b) The details of online transfer must be provided at 'Form A' available with this document. In addition, a scanned copy of 'Form A' must be submitted through e-mail to purchase@iitgn.ac.in with a subject line –Tender Fees & EMD for Tender No: **IITGN/MA/EQP/2021-22/268B** on or before **21.02.2022 at 05.00 PM**.

19. **Valid NSIC and MSE Certificates will be accepted for relaxation of EMD and tender fee.**

Presently EMD/Tender Fee exemptions and price preference are applicable to only Micro and Small Industries. In view of the above, if the bidder will claim for EMD/Tender Fee exemptions, the bidder should meet all the criteria for Micro and Small Industries. The bidder must have to submit the supporting documents like NSIC registration certificate, MSE registration certificate issued by competent government bodies to become eligible for the tender fee/EMD exemptions. **The certificates of the bidder (NSIC/MSE) shall cover the items tendered to get EMD/Tender Fee exemptions.** NSIC certificate shall be valid as on due date/extended due date of the tender. This is not applicable for non NSIC unit.

Note – In case the bid is submitted as an **Indian arm of a foreign bidder** and the eligibility criteria conditions were met through foreign company, then the **EMD exemption cannot be claimed under the MSME status of India arm/subsidiary**. Thus, a bidder who solely on its own, fulfils each eligibility criteria condition as per the tender terms and conditions and who are having MSE status, can claim EMD exemption/tender fee.

The **EMD of the successful bidder** will be returned without any interest after completion of the successful installation. The earnest money of **unsuccessful bidders** will be returned to them **without any interest within thirty (30) working days after awarding the offer. For further query regarding the EMD, bidder(s) are required to contact with Materials Management Officer through e-mail, purchase@iitgn.ac.in.**

Materials Management Officer

Indian Institute of Technology Gandhinagar,

Ground Floor, Room No. 111, Academic Block no. 3,

Palaj, Gandhinagar -382 055

Email id – purchase@iitgn.ac.in

Other Terms & Conditions:

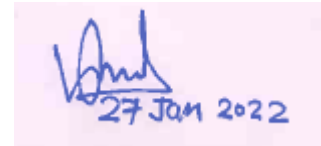
1. Pre – Qualification Criteria:

- a) **Authorization:** In continuation of clause 1, bidder(s) should be the manufacturer / authorized dealer. 'Letter of Authorization' from Original Equipment Manufacturer (OEM)/Principal on the same and specific to this tender should be scanned and submitted along with technical offer.
- i) In this tender, either the Indian agent on behalf of the Principal/Original Equipment Manufacturer (OEM) or Principal / OEM itself can bid but both cannot bid simultaneously for the same item.
- ii) If an Indian agent submits bid on behalf of the Principal/Original Equipment Manufacturer (OEM), the same agent shall not submit a bid on behalf of another Principal/OEM in this tender.
- iii) In case of agent(s) quoting in offshore procurement, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in this particular tender inquiry.
- b) **Undertaking:** An undertaking from the Original Equipment Manufacturer (OEM) is required to be scanned and submitted stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty period as well, as per Annexure-III.

Note – The bid of the bidder which does not comply with pre-qualification criteria will not be processed/evaluated further.

- 2. **Delivery:** The item/equipment should be delivered and installed within the period as specified in the purchase order and be ready for use within two weeks of delivery unless otherwise prescribed.
- 3. **Penalty:** If the bidder fails to deliver and place any or all the equipment or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 10% of total order value will be deducted.
- 4. **Training:** Bidders need to provide adequate training at IIT Gandhinagar to the nominated person(s) of IIT Gandhinagar at their cost. IIT Gandhinagar will not bear any training or living expenditure in this regard. The Bidder should arrange for regular visit to the IITGN campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.
- 5. **Installation & Warranty Declaration:** Bidders must give the comprehensive onsite warranty as required from the date of successful installation of item/equipment against any manufacturing defects. In the installation report the model number of instrument and all spares' parts/accessories numbers should be in the line of purchase order and bidders are required to submit the warranty certificate (**as per Annexure-IV**). If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways). **Installation must be done within stipulated time period from the date of delivery of the item/equipment as specified in the purchase order.**

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at their own cost.



Materials Management Officer

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Bidder:
2. Complete Address of the Bidder:
3. Availability for demonstration of instruments at IIT Gandhinagar: Yes / No [Please ✓]
4. Details of the Tender Fee transferred: Yes/No [Please ✓] If yes,
 - a) Name of the Bank _____
 - b) Amount in (₹) _____
 - c) UTR No. _____
 - d) Date of remittance _____
5. Details of Earnest Money Deposit transferred: Yes / No [Please ✓] if Yes,
 - a) Name of the Bank _____
 - b) Amount in (₹) _____
 - c) UTR No. _____
 - d) Date of remittance _____
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry. [NOTE: Any changes after submission of Tender documents kindly update IIT Gandhinagar]
 - a) Full Name:
 - b) Complete Postal Address:
 - c) Telephone No.:
 - d) Fax No.:
 - e) Mobile No.:
 - f) E-mail:

g) Website Address:

Form B**PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER
RTGS/National Electronic Fund Transfer (NEFT) Mandate Form**

1.	Name of the Bidder	
2.	Permanent Account No (PAN)	
3.	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
k) Account No.		
4.	Email id of the Bidder	

Note: - Please attach original cancelled cheque along with the RTGS/National Electronic Fund Transfer (NEFT) Mandate Form.

Form C

Undertaking by the Bidder

1. This is to certify that I on behalf of M/s before signing this tender have read and fully understood all the terms and conditions of this tender along with clarifications and undertake that M/s will abide by them unconditionally and to the satisfaction of IIT Gandhinagar.
2. M/shave not been black-listed by Central/ State Governments/ PSUs at any point of time. There have been no criminal proceedings / conviction against the bidder at any point of time.
3. (i) I/We am/are not a relative/blood relation of any key managerial person of IIT Gandhinagar
(ii) We are not a firm in which any key personnel of IIT Gandhinagar or his/her relative is a partner;
(iii) I/We am/are not a partner in a firm in which any key managerial person of IIT Gandhinagar or his/her relative is a partner.

Signature:

Name:

Business Address:

Place:

Date:

Form D

Checklist for Supply and Installation of “27 inch iMac”

Checklist – Tender Fee & EMD (Online)			
Sr. No.	Particulars	Documents to be attached wherever applicable (Please ‘✓’)	
		Yes	No
1.	Non-refundable Tender Fees transferred online, and relevant submission is done as per the clause 18 of General Terms and Conditions of this tender.		
2.	Refundable EMD transferred online, and relevant submission is done as per the clause 18 of General Terms and Conditions of this tender.		
3.	Valid NSIC & MSE Certificate(s) as per the clause 19 of General Terms and Conditions of this tender is scanned and submitted.		
4.	Online Packet is marked as “Tender Fee and EMD”		

Checklist – Technical Offer (Online)			
Sr. No.	Particulars	Documents to be attached wherever applicable (Please ‘✓’)	
		Yes	No
1.	<p>Original/Endorsed documents scanned and submitted as indicated in the tender document</p> <p>a) Name of the bidder (As per Registration Certificate), Correspondence address, telephone number and fax number/E-mail id of the bidder shall be filled in Form A.</p> <p>b) Legal status (Individual, Proprietary firm, Partnership firm, Limited Company or Corporation) of the company along with statutory details (Signed and Stamped Certificate of Incorporation/Company Registration), Copy of PAN and GST Registration No.</p> <p>c) List of clients and the value of purchase orders. Were your company ever blacklisted by Central/State Governments/PSUs at any point of time or criminal proceedings/conviction? The certificate in respect to the above shall be scan and submitted in the prescribed format given in Form C.</p> <p>d) The latest certificate of the bidder/firm is manufacturer/authorized dealer/sole distributor in respect to the ‘Pre-Qualification Criteria’ mentioned in Point (a) of ‘Other Terms and Condition(s)’ of required item/equipment to this effect should be signed, scan and submit with technical offer.</p> <p>e) The detailed specifications of main item/equipment and its accessories shall be indicated and numbered in the Annexure-I. The bidder should submit ‘Technical Compliance Report’ as per Annexure-II of the quoted item/equipment.</p> <p>f) The tender acceptance letter as per Annexure-VI.</p> <p>g) The required ‘Undertaking’ in respect to the ‘Pre-Qualification Criteria’ mentioned in Point 1 (b) of</p>		

	<p>‘Other Terms and Condition(s)’ as per ‘Annexure III’ and ‘Warranty Declaration’ mentioned in Point 5 of ‘Other Terms and Condition(s)’ as per ‘Annexure-IV’.</p> <p>h) Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) shall be signed, scan and submit with the technical offer, wherever applicable.</p> <p>i) The Bidders should scan and submit copies of suitable documents in support of their reputation, credentials and past performance about the product/equipment which they have supplied to premier educational Institution(s) along with technical offer. Without these documents the tender may be rejected by the Institute.</p>		
2.	Bank details for establishing of ‘Irrevocable Letter of Credit’, ‘Foreign Currency Draft/TT’, RTGS/NEFT details for Indigenous Supplies shall be provided on Original Equipment Manufacturer (OEM)/bidder’s letterhead duly signed and stamped by authorised person of the organization scanned and submitted.		
3.	Total no. of pages of the technical offer		
4.	Online Packet is marked as “Technical Offer”		

Checklist – Financial Offer (Online)			
Sr. No.	Particulars	Documents to be attached wherever applicable (Please ‘✓’)	
		Yes	No
1.	Financial Offer of the item/equipment as per Annexure-V (A or B) as applicable scanned and submitted		
2.	Total no. of pages of the financial offer		
3.	Online Packet is marked as “Financial Offer”		

Annexure-I

Name of the Item/ Equipment: 27-inch iMac

Required Quantity: 01 No.

Part A. Eligibility Criteria for the participating bidder

- ☐ The bidder shall have a minimum 5 (five) years of experience in supplying and commissioning of the similar workstations in any Educational Institute/Government/ Semi Government/Autonomous Institute or reputed Organizations as on the tender submission date. Relevant documentary evidences are to be provided in support of this.
- ☐ The bidder must be either OEM or OEM authorized direct sales and service partner/corporate reseller and produce valid original authorization letter from the OEM.
- ☐ The bidder must have supplied at least 3 or more iMac Systems during the past 3 years (January 2018 till the tender date). Copy of the Purchase Orders clearly showing the supplied quantity, satisfactory installation certificate, contact information (email ID and phone numbers) of the clients are to be provided in support of the credential.
- ☐ The bidder should have OEM authorized service centre at Ahmedabad/Gandhinagar with at least 2 or more M/S Apple trained service engineers. Details of the trained Service Engineers are to be provided along with the technical bid.
- ☐ The bidder should have the required after sales support infrastructure to attend to any fault at site within 48 hours. In case the any major repairs, the warranty shall be extended accordingly based on delay in repairs.

Part B. Technical Specifications

1. Retina 5K display
2. Nano-texture glass
3. 3.6GHz 10-core 10th-generation Intel Core i9 processor, Turbo Boost up to 5.0GHz
4. 64GB 2666MHz DDR4 memory
5. Radeon Pro 5500 XT with 8GB of GDDR6 memory
6. 1TB SSD storage
7. Magic Mouse 2 + Magic Trackpad 2
8. Magic Keyboard with Numeric Keypad - US English
9. 10 Gigabit Ethernet

Quote must have a compliance report on all the above points.

Annexure-II

Technical Compliance Report for Supply and Installation of “iMac 27 inch”

(Indicate Compliance Status (Yes/No) for each and every points)

Sr. No.	Required Technical Specifications of Name of item/equipment	Numerical Values & Other Information's	Whether Comply (Yes/No)
Part A. Eligibility Criteria for the participating bidder			
1.	The bidder shall have a minimum 5 (five) years of experience in supplying and commissioning of the similar workstations in any Educational Institute/Government/ Semi Government/Autonomous Institute or reputed Organizations as on the tender submission date. Relevant documentary evidence are to be provided in support of this.		
2.	The bidder must be either OEM or OEM authorized direct sales and service partner/ Authorized Corporate reseller and produce valid original authorization letter from the OEM.		
3.	The bidder must have supplied at least 3 or more iMac Systems during the past 3 years (January 2018 till the tender date). Copy of the Purchase Orders clearly showing the supplied quantity, satisfactory installation certificate, contact information (email ID and phone numbers) of the clients are to be provided in support of their bid.		
4.	The bidder should have OEM authorized service centre at Ahmedabad/Gandhinagar with at least 2 or more M/S Apple trained service engineers. Details of the trained Service Engineers are to be provided along with the technical bid.		
5.	The bidder should have the required after sales support infrastructure to attend to any fault at site within 48 hours. In case the any major repairs, the warranty shall be extended accordingly based on delay in repairs.		
Part B. Technical Specifications			
1.	Retina 5K display		
2.	Nano-texture glass		
3.	3.6GHz 10-core 10th-generation Intel Core i9 processor, Turbo Boost up to 5.0GHz		
4.	64GB 2666MHz DDR4 memory		
5.	Radeon Pro 5500 XT with 8GB of GDDR6 memory		
6.	1TB SSD storage		
7.	Magic Mouse 2 + Magic Trackpad 2		
8.	Magic Keyboard with Numeric Keypad - US English		

9.	10 Gigabit Ethernet		
----	---------------------	--	--

***All points indicated above (Annexure-II) must be filled by the bidder and relevant documents (i.e. catalogue, literature etc.) should be submitted.**

Annexure-III

Undertaking

{Submitted on Letterhead of Original Equipment Manufacturer (OEM)}

An undertaking from the Original Equipment Manufacturer (OEM) is required and stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty as well.

Sign of authorised person (OEM): -

Date: -

Name of the authorised Person (OEM): -

Annexure-IV

Warranty Declaration

{Submitted on Letterhead of bidder}

The warranty declaration states that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document.”

Sign of authorised person (Bidder): -

Date: -

Name of the authorised Person (Bidder): -

Annexure-V (A)

FINANCIAL OFFER FOR INDIGENOUS SUPPLIES

Bidder's Ref No. & Date: -

Tender No.: -

Due Date: -

Description of item: -

FINANCIAL OFFER/PRICE BID

Sr. No.	Description of Item & Specifications (Model no if any)	Qty. in Unit	Unit Price in Rs.	Discount (%)	GST (%)*	Total Price in Rs.
1.	27 inch iMac (As per technical specifications mentioned in Annexure-I)	1 No.				
Total Quoted Price in Rupees: -						
(Total Amount in Words)						

***The brief technical specifications in the financial offer against each item(s) are explicitly mentioned in Annexure- I**

***IIT Gandhinagar is eligible for concessional rate of GST i.e., @ 5% as per the Notification No. 45/2017, Central Tax (Rate), State Tax (Rate) and/or 47/2017 Integrated Tax (Rate), dated 14.11.2017 issued by Government of India.**

- Delivery Mode: Delivery at IIT Gandhinagar, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading etc.
- Warranty Period:
- Delivery Period: days/weeks.
- Installation Period: days/weeks.
- Quotation Validity Date: - Minimum 180 Days from the date of Submission of quotation/tender due date.
- Payment Term: Payment within 30 working days from the date of submission of clear Invoice with acceptance certificate from the concerned dept./Sect./MMD.

Sign of bidder: -

Date: -

Name of the bidder: -

Firm's Name: -

Note: Financial offer/Price Bid should be submitted in prescribed format given in BOQ.

Annexure-V (B)

**FINANCIAL OFFER
FOR IMPORTED SUPPLIES**

Bidder's Ref No. & Date: -

Tender No.: -

Due Date: -

Description of Item/Equipment: -

FINANCIAL OFFER/PRICE BID

Sr. No	Description of Item & Specification	Qty. in Unit	Unit Price	Price Basis (Ahmedabad International Airport)	Total Price in Foreign Currency
				CIP	
1.	27 inch iMac (As per technical specifications mentioned in Annexure-I)	1 No.			
Total Quoted Price: -					
(Total Amount in Words)					

***The brief technical specifications in the financial offer against each item(s) are explicitly mentioned in Annexure- I**

1. Delivery Period:
2. Warranty Period:
3. Installation Period:
4. **Terms of payment:** (a) 100% payment by Letter of Credit (90% payment will be released after completion of the supply/delivery and balance 10% will be paid after satisfactory installation and commissioning of item/equipment).
(b) Payment by wire transfer (on request) within 30 days from the date of supply/delivery, installation and commissioning of item/equipment.
5. Validity of the bid 180 days from the date of opening of the tender.

Signature: -

Name: -

Business Address: -

Place: -

Date: Affix Rubber Stamp: -

Note: Financial offer/Price Bid should be submitted in prescribed format given in BOQ.

Annexure - VI

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Item/Equipment / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

2. as per your advertisement, given in the above-mentioned website(s).
3. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
4. The corrigendum(s) issued from time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.
5. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Govt. Autonomous organisations.
7. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)