

TENDER NOTICE FOR SUPPLY OF COMPUTERS

The bids are hereby invited for and on behalf of Birla International School, for supply of **COMPUTERS** (as per Annexure-1 to II) as briefly described hereunder:

1.	Name of the Equipment	Supply, delivery and installation COMPUTERS (as per Annexure-1).
2.	Bid submission mode	<u>Two packet system:</u> Packet 1 -Techno-Commercial Bid and Packet 2 –Financial Bid.
3.	Earnest Money Deposit Rs.3,50,000/-	An account payee EMD in the form of A/c payee Demand Draft or payment online payable at BIRLA INTERNATIONAL SCHOOL ACCOUNT NUMBER – 924020011672648 BANK NAME – AXIS BANK ACCOUNT TYPE - CURRENT AC IFSC – UTIB0000138 BRANCH – BELGAUM
4.	Date and time of availability of bid document on the website.	From 14.00 Hrs. of 25.11.2024 to 18.00 Hrs. of 02.12.2024
5.	Last date and time for submission of bids in person in two envelopes	15.00 Hrs. of 06.12.2024
6.	Date and time of opening technical bids.	16.00 PM. of 10.01.2025
7.	Address to submit	Head Office BIRLA INTERNATIONAL SCHOOL 2 nd Floor Jain and Daughters Building Club Road Opp - Jyoti College Belagavi – Karnataka

A. Instructions to Bidders

1. Bids are to be submitted in person to the Head Office address as mentioned above.
2. Bids submitted online will not be considered.
3. Bidders are instructed to read and understand the eligibility criteria and terms and conditions.
4. EMD of the unsuccessful bidders will be returned/refunded after opening the financial bid and after finalizing the tender the EMD of the successful bidder will be refunded after successful installation and testing.
5. Bidders are advised to submit the tender strictly based on the terms and conditions and specifications contained in the Tender Document. Conditional bids will be summarily rejected.

B. Eligibility of the bidders:

1. Tenderer must be Original Equipment's Manufacturer (OEM).
2. OEM's / Exclusive Dealer of a branded company only to quote with authorization from the manufacturer.
3. Bids can be submitted by original equipment manufacturers or representatives of original equipment manufacturers or authorized dealers of as specified in Annexure I.
4. The firm should be registered with the GST and other required statutory registrations authorities.
5. List of clients to whom supplies were made with highlighting organizations along with contact numbers and work order copies to be furnished.
6. The over all dimensions tolerance of plus or minus 5% may be permitted in the item dimensions, except compromising the thickness.
7. The Company should have executed same business with a single order worth Rs.50 to 60 lakhs during the last 3 years.
8. Purchase Order copies of the third Party reference for the prove product supplies.

C. Each Bidder shall upload scanned copy of the following original / self-attested documents

Packet I:

1. Duly filled in Annexures I, Annexure II and Firm registration certificate.
2. GST registration certificate and PAN Card
3. Certificate of OEM / Representative of OEM / Authorized Dealer
4. Work orders/purchase orders from reputed organizations to meet the eligibility requirements.

Packet II: Annexure II – Financial Bid

Terms and conditions

1. Bids can be submitted directly from Original Equipment Manufacturer (OEM) or Representatives of OEM or authorized dealer .
2. Incomplete bids will be summarily rejected.
3. The supplier must ensure that all the specifications being offered in the quotation will be met by the equipment supplied. **The supplier must submit a table indicating the compliance of the features of the quoted model with those given in Annexure - I.** If any feature is not matching, it should be justified.
4. Minimum of **three-year warranty** is required on the main equipment and accessories from the date of installation.
5. Spare parts if any should be supplied with the instrument.
6. Utility and installation requirements (Electrical power, cooling water, compressed air, etc.) should be clearly mentioned in quotation.
7. Price quoted should be inclusive of all taxes, handing, transportation up to Campus, located in Belagavi District, installation charges, and training charges, if any .
8. Documentary evidences of system performance should be provided along with the submitted technical bid.
9. Quotation validity should be at least for 120 days.
10. Time required for delivery after issue of the purchase order or LC whichever is later order, should be provided.
11. The School Management reserves the right to postpone and/or extend the date of receipt or to withdraw the tender notice or not to place the order or to place order for part or full quantities without assigning any reason thereof at any stage of the tender. In such an event, bidders shall not be entitled to any compensation, in any form whatsoever.
12. Period of delivery of the items as per the tender specifications is 8 weeks from the date of Purchase Order (P.O).
13. Any legal action taken or proceeding initiated on any of the terms of the agreement shall be only in Belagavi jurisdiction.

Payment terms

For domestic companies, payment will be made online after successful installation of item via cheque or online transfer within 30 days.

Chairman

Birla International School

Annexure I – Technical Specifications

FOR COMPUTERS

No	Name of the COMPUTERS	Specifications	Qty
1	COMPUTERS	<p>Processor: Core-i5 2400 2nd Generation with H61 Chipset Motherboard. Core i5 2nd Gen. CPU Perfect for multitasking and everyday use.</p> <p>Memory and Storage: 8 GB RAM DDR3, 512 GB SSD, Instant data access. Ample storage for better performance. Smooth computing without any slowdown.</p> <p>OS and Software: Win-10 and Basic Software (Drivers, MS Office, Google Chrome, VLC Player and More) are installed. Just Plug and Start (Only Trial Version Software, Not Licensed).</p> <p>Motherboard Ports: HD Graphics Integrated, VGA and HDMI Monitor Port, RJ45 Ethernet Port, Audio Jack (Back & Front), 8*USB ports (6 Back, 2 Front), 1 PCI Express Slot, 1NVMe/M.2 slot, 3 SATA Port.</p> <p>In The Box: CPU, Mouse Pad, Power Cable and Invoice.</p>	100

**Annexure II Tender Application and Declaration
Form**

1. Name of the Firm:
2. Full Postal Address:
3. Mobile No.
4. Telephone No.
5. Fax No.....
6. Email Id:
7. Date of Establishment of Firm.....
8. Registration No. of Firm:
9. Participating as OEM / Representative of OEM / Authorized Dealer.....

10. Details of the EMD paid

Particulars	Amount	DD Date	Name of the Bank DD/UTR number
EMD	350000/-		

UNDERTAKING

1. I the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with all the terms and conditions mentioned in the tender document.
2. The price quoted by me are valid and binding upon me for the entire period of contract.
3. I hereby undertake to supply the items as per specifications given in the tender document/supply order within stipulated period, if I qualify in the tendering process.
4. I give the rights to the BIRLA INTERNATIONAL SCHOOL to forfeit the earnest money paid by me if any delay occurs on my part or if I fail to comply with the terms and conditions mentioned in the tender document.
5. There is no vigilance/CBI case or court case pending against my firm nor is my firm blacklisted by any agency/department.

Name: _____

Place: _____ Designation: _____

Seal:

Note to bidder: To be submitted by the bidder in the letter head and to be signed by the authorized signatory with name and designation. Affix the seal of the firm.

Annexure II – Financial Bid

(Specification as per Annexure-I)

Sl. No.	Description	Approximate Qty	Price per Set/No.		Total Price	
			Figure	Word	Figure	Word
1.	COMPUTERS	100				
Price quoted is inclusive of cost of transportation and satisfactory installation, with Power Connective						
Price quoted in words:						

Signature with Seal