

# **Tender Document**

for

**“Supply of Laboratory Equipments of**

**MRIP-2023-Mathematics**

at

**Government College, Koraput”**

Tender Document No- **1951/2024**

Dated: **19/12/2024**

Issued By:

**Principal,  
Government College, Koraput**

**OFFICE OF THE PRINCIPAL: GOVT.COLLEGE, KORAPUT**

No. 1951/2024

Date: 19.12.2024

**QUOTATION CALL NOTICE**

Sealed tenders in prescribed Application form are invited under Two-bid system from original manufacturer/ registered firms / dealers/ suppliers having valid GST registration, PAN, IT Clearance and manufacturer's authorization certificate for the supply, installation and commissioning of **MRIP-2023-Mathematics (23EM/MT/98)** equipments of the College so as to reach the undersigned on or before 03.01.2025, 5.00 PM through registered or speed post only. The quotations will be opened on 04.01.2025 at 11.00 AM in the chamber of the undersigned in presence of intending tenderers or their representative. The undersigned reserves the right to accept or reject any or all quotations without assigning any reason thereof. The details of terms, conditions, list of equipments, application form, technical bid form and financial bid form are available in the website of the College: [www.govtcollegekoraput.ac.in](http://www.govtcollegekoraput.ac.in) .

Sd/-  
PRINCIPAL  
Govt. College, Koraput

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## SCHEDULE FOR TENDER

Tender No & Date	<b>1951/2024 &amp; dt.: 19/12/2024</b>
Name of the tender issuer	Principal, Government College, Koraput
Scope of Work	Supply of MRIP-2023-Mathematics project equipments
Details	Items to be supplied As per <b>Annexure I</b>
Performance Bank Guarantee (PBG)	5% of Bid Value
Date of issue of tender document	20.12.2024
Last Date & Time for Submission of Bids	03.01.2025; 5.00 PM
Date & Time of Opening of Bids	04.01.2025; 11.00 AM Principal's Chamber
Address for Communication	Principal, Government College, Koraput 764021, Odisha

## **ELIGIBILITY CRITERIA**

The bidders who are desirous for above work require fulfilling the following conditions:

- 1) Must be registered under GST Act.
- 2) Must have average annual turnover for the last three years i.e. 2021-22, 2022-23, 2023-24 not less than Rs. 5 Lakhs. The bidder must submit copy of audited balance sheet and profit & loss account certified by the Chartered Accountant along with the acknowledgement of Income tax return as a proof in the Technical bid.
- 3) Should not have been blacklisted by any State Govt. / Central Govt. / PSU in India. A self-declaration is required as per Annexure IV.
- 4) Must have a valid PAN.
- 5) Must have valid authorisation from the manufacturer(s)

## BID SUBMISSION

Steps to be followed for submission of bid:

The bid shall be submitted in two parts: Technical Bid & the Financial Bid.

**I.** The Technical bid sealed in one envelope marked as “Technical Bid” and shall contain the followings:

- The bidder should supply the items strictly as per technical specification mentioned in **Annexure I**.
- The tenderer should comply about the general information of the firm in **Annexure-IV**
- The bidder should submit the details in **Annexure II**, duly filled in, signed and complete in all respects. (*No alteration / modification in the format shall be permitted.*)
- A self-declaration that the tenderer has not been blacklisted by any State Government/ Central Govt. / PSU in India in **Annexure V**.
- Audited balance sheet and profit & loss account along with copy of acknowledgement of Income Tax return of last three financial years i.e. 2021-22, 2022-23, 2023-24.
- A declaration from the Tenderer to supply, install and commission the items along with the Vouchers to the undersigned for the payment within three weeks from the date of issue of the work order in **Annexure-VI**.

**II.** The Financial bid shall be sealed in another envelope marked as “Financial Bid”. This shall contain the price bid in **Annexure III** duly completed in all respects.

- Rate quoted should be inclusive of GST.
- No extra cost will be borne by the college towards transportation, installation and commissioning of supplied items.
- No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

The two separate envelopes containing technical bid and financial bid and other documents should be sealed in one envelope super-scribed as “**Supply of Equipment for MRIP project titled- A modified meshfree RBF-FD method for solving flow over an Air foil**”.

## GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

1. Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Government College, Koraput and send it through Speed Post/Registered Post only (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. The authorities shall not be responsible for postal and other delays in receipt of the bids.
2. Bidders are requested to check for any notice /amendment/ clarification etc. to the Tender Document through the website [www.govtcollegekoraput.ac.in/](http://www.govtcollegekoraput.ac.in/) Notice board of the office of Government College, Koraput.
3. The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Financial Bid as per Annexure III. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
4. **OPENING OF TECHNICAL BID:** The Technical Bids will be opened on 04.01.2025 at 11:00 A.M in presence of the Tender Committee of the college, Tenderers and representative of the bidders. No separate intimation will be given to the bidders in this regard.
5. **EVALUATION PROCESS:** Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document by the Tender Committee.
6. Financial Bids will be opened of those bidders who qualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
7. **Award of Contract:** Financial bids with lowest price quotation for the assignment as per **Annexure-III** will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference. **The supply, installation and commissioning of items must be completed strictly within three weeks from the date of issue of work order.**
8. **PERFORMANCE BANK GUARANTEE:** The selected bidder shall deposit performance security of 5% of bid Value in the form of a demand draft/ fixed deposit receipt from a commercial bank / bank guarantee from a commercial bank within a week of notice of award of the tender. The performance security deposit will be retained till completion of supply, installation and commissioning of the items

9. **The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.**
10. All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.
11. In the financial bid the **total figures** should be **written in figures** followed by **words**.
12. **Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.**
13. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.
14. The Tendering Authority reserves the right to accept any bid, and to allow the bid process and reject all bids at any time prior to award of contract, without assigning reasons & without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
15. All the transit risks shall be the responsibility of the supplier.
16. All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Koraput.
17. Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
18. If the work is found un-satisfactory or, if the firm dishonours the contract, the Performance Security Deposit may be forfeited and the job may be entrusted to another firm. In this regard the decision of the tender Committee is final and binding on the supplier.
19. Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Government College, Koraput.
20. **Payment Terms:** All payments will be made within 30 days of submission of Invoice, based on completion of respective terms & conditions. TDS will be deducted as per the rules. The invoice will be raised in favour of **PRINCIPAL INVESTIGATOR MRI 23 EM MT 098**.
21. **Completion Period:** The work shall be completed in all respect within **three weeks** from the date of issue of work order.
22. **A firm can apply for any Part(s) or whole of the tender.**



## ANNEXURE I

### LIST OF EQUIPMENTS WITH TECHNICAL SPECIFICATION

<b>MRIP-2023-MATHEMATICS Project</b>			
<b>S. No</b>	<b>PRODUCT NAME</b>	<b>Specifications</b>	<b>Quantity Required</b>
1	<b>Workstation</b>	<p>Company- HP/DELL</p> <p>Processor - Intel Core i9-13900K (up to 5.8 GHz with Intel Turbo Boost Technology, 36 MB L3 cache, 24 cores, 32 threads) Get high-end performance for intensive tasks like rendering and video editing with the Intel Core i9 processor.</p> <p>Operating system &amp; Graphics - Windows 11 Pro, Graphics: Integrated, Intel UHD Graphics</p> <p>Memory &amp; Storage - "16 GB DDR5-4800 MHz RAM (1 x 16 GB)</p> <p>Memory Slots: 4 DIMM, Internal Storage: 1 TB PCIe Gen4 NVMe M.2 SSD "</p> <p>Expansion slots - 1 PCIe 3 x4 (x16 connector); 1 PCIe 3 x4 (x4 connector); 1 PCIe 3 x1 (x4 connector); 1 PCIe 5 x16 (x16 connector); 1 M.2 2230 PCIe 3 X1 for WLAN (1 M.2 2230 slot for WLAN and 3 M.2 2280 slots for storage)</p> <p>Ports - Front 4 Super Speed USB Type-A 10Gbps signaling rate (1 charging); 1 universal audio jack, Rear 1 audio-in; 1 audio-out; 1 RJ-45; 2 Display Port 1.4; 2 Super Speed USB Type-A 10Gbps signaling rate; 1 Super Speed USB Type-A 5Gbps signaling rate; 3 USB Type-A 480Mbps signaling rate, 1 VGA</p> <p>Internal &amp; External Drive Bays - Internal drive bays: One 2.5" HDD; Two 3.5" HDD; Three M.2 NVME 2280 SSD, External drive bays: One slim ODD; One 5.25" ODD</p> <p>Office professional</p> <p>Wired Mouse</p> <p>Wired Key board</p> <p>Curved Monitor 26 inches or above</p>	
2	UPS	APC 1500VA	
3	MATLAB	One user Academic	

**ANNEXURE II**  
**LIST OF EQUIPMENTS WITH TECHNICAL SPECIFICATION**

<b>MRIP-2023-Mathemat Project</b>					
<b>Sl. No</b>	<b>Product Name</b>	<b>Item Code</b>	<b>Specifications</b>	<b>Make</b>	<b>Item can be supplied as per specification Yes/No</b>
1.	WORKSTATION	MRIP-2023-Math1	<p>Company- HP/DELL</p> <p>Processor - Intel Core i9-13900K (up to 5.8 GHz with Intel Turbo Boost Technology, 36 MB L3 cache, 24 cores, 32 threads) Get high-end performance for intensive tasks like rendering and video editing with the Intel Core i9 processor.</p> <p>Operating system &amp; Graphics - Windows 11 Pro, Graphics: Integrated, Intel UHD Graphics</p> <p>Memory &amp; Storage - "16 GB DDR5-4800 MHz RAM (1 x 16 GB) Memory Slots: 4 DIMM, Internal Storage: 1 TB PCIe Gen4 NVMe M.2 SSD "</p> <p>Expansion slots - 1 PCIe 3 x4 (x16 connector); 1 PCIe 3 x4 (x4 connector); 1 PCIe 3 x1 (x4 connector); 1 PCIe 5 x16 (x16 connector); 1 M.2 2230 PCIe 3 X1 for WLAN (1 M.2 2230 slot for WLAN and 3 M.2 2280 slots for storage)</p> <p>Ports - Front 4 Super Speed USB Type-A 10Gbps signaling rate (1 charging); 1 universal audio jack, Rear 1 audio-in; 1 audio-out; 1 RJ-45; 2 Display Port 1.4; 2 Super Speed USB Type-A 10Gbps signaling rate; 1 Super Speed USB Type-A 5Gbps signaling rate; 3 USB Type-A 480Mbps signaling rate, 1 VGA</p> <p>Internal &amp; External Drive Bays - Internal drive bays: One 2.5" HDD; Two 3.5" HDD; Three M.2 NVME 2280 SSD, External drive bays: One slim ODD; One 5.25" ODD</p> <p>Office professional Wired Mouse Wired Key board Curved Monitor 26 inches or above</p>		

2	UPS	MRIP-2023- Math2	APC 1500VA		
3	PRINT ER	MRIP-2023- Math3	One user Academic		

**ANNEXURE III**

**PROFORMA FOR FINANCIAL BID**

To,

The Principal,  
Government Degree College, Koraput  
Koraput-764021

Ref: Bid no. .... Dated .....

Sir,

I / We \_\_\_\_\_ hereby offer to supply, install and commission of the following item(s) at the prices indicated below:

**MRIP-2023-Mathematics Project**

<b>S. No</b>	<b>PRODUCT NAME</b>	<b>Item Code</b>	<b>MAKE</b>	<b>Item can be supplied as per specification Yes/NO</b>
1	<b>Workstation</b>	<b>MRIP-2023-Math1</b>		
2	<b>UPS</b>	<b>MRIP-2023-Math2</b>		
3	<b>MATLAB</b>	<b>MRIP-2023-Math3</b>		

Further, It is certified that I/ we have understood the general Terms and Conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid.

Note: No change in the Performa is permissible.

Date:

Place:

(Signature and seal of the bidder)

**ANNEXURE IV**  
**DETAILS OF THE TENDERER**

<b>Sl. No</b>	<b>Particular</b>	
1	Name of the Firm/Agency/Company	
2	Complete postal address	
3	Telephone Number & e-mail Id	
4	Name of Authorized Signatory (in block letters)	
5	Contact No. of authorized signatory	
6	Type of /Firm (Proprietary/ Partnership/ Pvt Ltd./Public Ltd) Tenderer has to provide relevant documents (with the technical bid) as a proof of firm type	
7	Date of Establishment and Experience in business (In number of years). Work order to be attached	
8	G.S.T. Registration No.	
9	PAN No.	
10	Yearly turnover of the organization during last 3 years) and furnish audited balance sheet. 2021-22 2022-23 2023-24	
12	Furnish the names of 3 organisation and their address, Telephone Number etc. where you completed similar kinds of work.	

**Date:**

**Place:**

**Signature & Seal of the Bidder**

**ANNEXURE V**

**SELF DECLARATION FOR NOT BLACK LISTED**

**To**

The Principal,  
Government College,  
Koraput- 764021, Odisha

Ref. Tender No.....dated.....

Sir/Madam,

I/We .....hereby confirm that our firm has not been banned or blacklisted by any Government Organization/ Financial institution/ Court/ Public/ sector unit/ Central Government.

Date:.....

Place: .....

(Signature and seal of the bidder)

**ANNEXURE VI**  
**DECLARATION**

To

The Principal,  
Government College,  
Koraput- 764021, Odisha

Ref. Tender No.....dated.....

Sir/Madam,

I/We .....hereby declare that my/our firm will complete the work in time and submit the vouchers for payment within three weeks from the date of issue of work order

Date:.....

Place: .....

(Signature and seal of the bidder)