STATE PROJECT DIRECTORATE RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN UNDER EDUCATION (HIGHER) DEPARTMENT OFFICE LANE, AGARTALA.

No.F.1(91)-SPD/RUSA/2019

Dated, Agartala, the 23 July, 2020

NOTICE INVITING SHORT TENDER

Sealed quotations are invited from authorized sellers/ resellers/ service providers for supply and installation of Solid State Drives (SSDs), RAM, and several other Hardware Equipment's at the office of SPD(RUSA) & Higher Education Department, Tripura, 1st Floor, Shiksha Bhavan, Office Lane, Agartala.

The detailed terms & conditions are available in the web-site of Higher Education Department <u>https://highereducation.tripura.gov.in</u>. The quotations should reach to the undersigned on or before 07/08/2020 at 5-00 P.M. during office hours positively.

Sd/-(Saju Vaheed A., IAS) Director& SPD (RUSA) Higher Education Department. Shiksha Bhawan, 1st Floor (Room No.15), Office Lane, Agartala-799001.

12020

(Saju Vaheed A., IAS) Director & SPD(RUSA) Higher Education Department, Rashtriya Uchchatar Shiksha Abhiyan

Copy to:-

- 1. The Editor, Dainik Sambad, Jagannath Bari Road, Agartala with a request to publish the advertisement in your local daily on <u>24/07/2020</u> and send the bill in duplicate for arranging payment.
- 2. The Cashier, State Project Directorate (RUSA) for information and necessary action.

Notice inviting short Tender from authorized sellers/ resellers/ service providers for supply and installation of Solid State Drives (SSDs), RAM, and several other Hardware Equipment's at the office of SPD(RUSA) & Higher Education Department, Tripura, 1st Floor, Shiksha Bhavan, Office Lane, Agartala.

1. Scope of Work

The State Project Directorate, RUSA, Tripura having office at Shiksha Bhawan, 1st floor, Agartala has been functioning since 2014-15 under the Directorate of Higher Education Tripura. Now it is required to upgrade the existing computer systems to ensure proper functioning of the office of the SPD(RUSA).

2. Terms & Conditions

- (i) The hardware equipments are to be fitted in the respective systems as instructed.
- (ii) Proper management and cable management must be ensured during installation.
- (iii) The Work regarding installation must be completed within a week's time.
- (iv) The willing Agencies can visit the office during office hours if they wish.
- (v) The detailed cost of installation and fitting equipment's must be included in the financial quote. No additional charges whatsoever should be entertained.
- (vi) The proposed quantity of hardware may increase or decrease as per requirement.
- (vii) All up gradation and installation work must be done at the office premises.
- (viii) All the hardware equipments must adhere to the specifications as mentioned in this tender document.

3. Acceptance of Terms & Conditions

- (i) The Bidder must abide by the terms & conditions contained herein and submit the main envelope addressed to the State Project Director, RUSA, Tripura, Room No. 15, 1st Floor, Shiksha Bhawan, Office Lane, Agartala, Tripura, 799001.
- (ii) The last date of submission of bids is on 07/08/2020 till 05:00 PM. No Bids will be accepted after the last date as notified.
- (iii) The SPD, RUSA has the right to cancel the procurement process at any point of time.
- (iv) The quoted price must comprise all the taxes and installation charges.
- (v) GST and IT will be deducted as per prevailing norms.
- (vi) The bidder should accept in toto the technical specifications and scope of work given in the notice.
- (vii) Technical bids will be evaluated at first and on qualifying only financial Bids will be opened, preference will be given to overall L1 basis, i.e. lowest landed cost to SPD, RUSA.
- (viii) The date of opening of Technical Bids will be informed to the participating agencies accordingly. If desired they may participate during the opening.
- (ix) The Main Envelope should be superscripted with the Quotation Details, along with name of Participating Agency and contact details of the contact person. It should contain two smaller envelopes namely "Technical Bid" & "Financial Bid".
- (x) The Service Provider shall mention the years of warranty to be provided in the Technical Bid.

4. Penalty Clause, Jurisdiction & Applicable Law

- (i) The Laws of India shall govern the contract. All disputes shall be decided within the Jurisdiction of Hon'ble High Court of Tripura.
- (ii) The Successful (L1) Bidder must complete the supply and Installation within 1 month of the issuance of work order. Failing which the SPD, RUSA has the right to cancel the procurement process.
- (iii)The SPD(RUSA) Tripura may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent limit, the delay in performance or other failure to perform its obligations under the contract is the result of a Force Majure. Force Majure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc), acts of states, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful bidders premises.

5. Eligibility Criteria

- (i) The Bidder should be an authorized sales and service dealer of such Hardware equipments. Specific Proof to be submitted.
- (ii) The Bidder should have supplied their services to any Government Establishment / Industry, Commercial complex with order value not less than Rs. 30 lakhs in total during previous 2 years period. Documentary evidence has to be submitted.
- (iii)All identifying documents including Trade license (renewed for current year), PAN, GST Registration & IT returns for 2018-19 must be submitted.
- (iv)Submission of Technical Specification, Declaration & Non-Blacklisting Certificated as provided under Annexure I and II.

SI No	Specification	Criteria
1	Processor	Intel Gold G5400 or G5420 or AMD Athlon 3000G or better having base frequency of 3.5Ghz or above, must not be older processor released before 2018.
2	RAM	8 GB DDR4 (at 2666 MHZ or higher)
3	SSD	- 240 GB
4	Motherboard	Should Support full HD resolution, preferably from Gigabyte, ASUS, MSI, ASRock, Intel
5	Power Supply	450 Watts.
6	Cabinet (if required)	Sturdy cabinet, with front USB 3.0 ports and audio output in front.
7	Warranty	3 years for all the components mentioned above.

6. Hardware Components and their Technical Specifications

6.2. Solid State Drives

SI No	Specification	Criteria		
1 Capacity		240 GB/250 GB/256 GB(3D NAND preferred)		
2	Size & form factor	2.5 inch SATA		
3	Warranty	3 Years minimum.		
4 Preferred Brands		Samsung, Seagate, WD, Crucial, ADATA, Kingston, Lexar or Gigabyte		

6.3. Monitor

SI No	Specification	Criteria		
1	Display Dimensions	22 inch or above		
2 Interface		VGA Port/ HDMI Port/DVI Port		
3	Resolution	Full HD 1920*1080		
4	Warranty	2 Year or above		
5	Preferred Brand	HP, Dell, LG, Samsung, Acer, ASUS		

6.4. UPS Battery Replacement of 600VA (UPS)

SI No	Specification	Criteria
1	UPS 600 VA	Battery Replacement and repair

6.5. RAM

SI No	Specification	Criteria
1	DDR3 Desktop	2 GB as supported by the existing
	Ram	system with 2 year warranty

6.6. System Cleaning & Formatting

The identified systems should be cleaned properly, BIOS battery changed, SSD installed and OS reinstalled.

7. Requirement

SI No	List of Equipment and works	Quantity	Estimated Maximum Rate	Total
1	CPU Up-gradation with cabinet	3 Nos	Rs. 27,000	Rs.81,000
2	Solid State Drives	15 Nos	Rs. 3,700	Rs. 55,500
3	Monitor	2 Nos	Rs. 9,000	Rs. 18,000
4	UPS Repair	5 Nos	Rs. 1,100	Rs. 5,500
5	Ram DDR3 2 GB	7 Nos	Rs. 1,500	Rs. 10,500
6	System Cleaning & formatting	15 Nos	Rs. 1,000	Rs. 15,000
		1	Fender Value	Rs. 185500/-

7.1. The estimated value of tender is Rs. 1,85,500/-.

- 7.2. The above requirement quantity may increase or decrease during the issue of final supply order to the L1 bidder.
- 7.3. In case additional equipment or service is required the same rate quoted in the financial bid will apply.
- 7.4. The quoted rated should remain valid for a period of 6 Months from the date of submission of Bids.

Page 4 of 9

8. Proforma for submission of Technical Bid

(Separate envelope written Technical Bid inside the main envelope) (Note: Valid self-attested Documents are to be submitted else the bid is liable to be rejected.)

Title: Technical Bid for supply and installation of Solid State Drives (SSDs), RAM, and several other Hardware Equipment's at the office of SPD(RUSA) & Higher Education Department, Tripura, 1st Floor, Shiksha Bhavan, Office Lane, Agartala.

SI No	Details	Documents to be Submitted
I	Name of Agency Address with Telephone No. & Mail Contact Persons Name & Number	Self-Attested Document with page marking
2	Trade License PAN NO GST Registration	Self-Attested Document with page marking
3	Tax Returns (2018-19)	Self-Attested Document with page marking
4	Experience Certificate/ Work order / Supply order/ Sanction for last 2 years showing supply and installation of Computer Hardware amounting to Rs. 30 lakhs	Self-Attested Document with page marking
5	Technical Specifications	Self-Attested Document as per Annexure - I
6	Self-Declaration	Self-Attested Document as per Annexure - II
7	Non Blacklisting Certificate	Self-Attested Document as per Annexure - III

Qualifying Bid Documents

(Name & Signature of agency with Stamp)

9. Proforma for Financial Bid

(Separate envelope written Financial Bid inside the main envelope)

Title: Financial Bid for supply and installation of Solid State Drives (SSDs), RAM, and several other Hardware Equipments at the office of SPD(RUSA) & Higher Education Department, Tripura, 1st Floor, Shiksha Bhavan, Office Lane, Agartala.

	Financial Bid			
SN	Name and Serial No of the Equipment	Quantity	Rate	Total Price
1	CPU Up-gradation	3 Nos		
	Cabinet	3 Nos		
2	Solid State Drives	15 Nos		
3	Monitor	2 Nos		
4	UPS Repair	5 Nos		
5	Ram DDR3 2 GB	7 Nos		
6	System Cleaning & formatting	15 Nos		
	Basic Price Total			
	GST and other Charges			
	Total Price			

*The financial bid will be evaluated based on the "Total Price" quoted in the financial bid.

*All figures given above should be quoted net of taxes and should not include service charge

(Name & Signature of agency with Stamp)

Annexure - Y

SI No	Name of Equipment	Brand	Model Name/ Number	Warranty	
1	CPU Up-gradation with cabinet				
	Processor				
	Motherboard				
	RAM				
	SSD				
	Power Supply				
	Cabinet				
2	Solid State Drives				
3	Monitor				
4	UPS Repair				
5	Ram DDR3 2 GB				

Technical Specifications.

* Please ensure compatibility before submission of specification

(Name & Signature of agency with Stamp)

DECLARATION

I do hereby declare that I have personally gone through the relevant Detailed Notice Inviting Tender and understood all the clauses, specifications of tendered items, instruction of the DNIT and having been fully satisfied I have quoted the rate of the item/items. This is further to certify that I have suppressed no facts in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per term condition of the tender. I do affirm that all the term condition of the DNIT is unconditionally accepted by me.

Signature of the bidder: Date:

Annexure- III

(Declaration of non-Blacklisting)

Declaration by the Bidder:

Place Date

To The Director & SPD(RUSA), Department of Higher Education Government of Tripura Agartala, Tripura

Subject: Self Declaration of not been blacklisted in response to the Tender for of Solid State Drives (SSDs), RAM, and several other Hardware Equipment's at the office of SPD(RUSA) & Higher Education Department, Tripura, 1st Floor, Shiksha Bhavan, Office Lane, Agartala

Ref: NIT No.

Dear Sir,

I confirm that my company/ firm/ agency, ______, is currently not blacklisted in any manner whatsoever by any of the State or UT or PSU and or Central Government in India on any ground including but not limited to indulgence in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as on *<last date of bid submission>*.

(Signature of the Lead Bidder)

Printed Name

Designation

Seal

Date:

Place:

Business Address: