



INDIAN STATISTICAL INSTITUTE
203 Barrackpore Trunk Road
Kolkata 700108

Tender ID No. 001/EPUB/CVPR/2019-20/UB

Date: 22 Jan., 2020

NOTICE INVITING TENDER

Tenders are invited from interested suppliers for procurement of the following:

Sl. No.	Item Description	Quantity
01	Inno3d NVIDIA gaming GeForce RTX 2080 Ti Gaming OC X3 11GB GDDR6 Graphic Card to be installed in an existing desktop computer purchased last year with the following configuration: (i) GIGABYTE Z390 AORUS MASTER, (ii) Intel Core i7 - Processor 8700K, (iii) Cooler Master at least 1300 Watt Panel, (iv) 1500 WATT Total Power Supply, (v) 64 GB (4x16 GB) Corsair DDR4 2666 MHz RAM, (vi) 3 TB (1 TB SSD + 2 TB SATA) Seagate, (vii) USB Optical Mouse Black, (viii) Key USB US International keyboard Black, (ix) CD/DVD RW	One (01)

ESTIMATED TENDER VALUE: Rs. 1,32,000/-

Last date of submission of bid: 07 February, 2020

Delivery (including completion of installation, if any): Within 15 days of date on Purchase Order or March 30, 2020, whichever is earlier.

Your Quotation shall comprise of two parts: (a) **Technical Bid** (b) **Price Bid**

Both the parts must be submitted separately in two sealed envelopes labeled clearly as "Technical Bid" and "Price Bid" respectively, and these shall be put in a third envelope. "Technical Bid" should include **properly filled-in table on Technical Specification of Assembled Desktop Computer** provided at the end of this tender notice. All three envelopes shall be superscribed with the following:

Tender Enquiry No. 001/EPUB/CVPR/2019-20/UB Dated: 22 Jan., 2020 Due on: 07 Feb., 2020

Quotation must be sent in sealed cover either by Registered Post or by hand delivery to the following address by the deadline mentioned above:

Computer Vision and Pattern Recognition Unit Office
Indian Statistical Institute
203 B.T. Road
Kolkata 700108

The quotation will be considered as cancelled if the documents required for the two bids are not submitted in the correct envelopes.

Time Schedule for Tender	
Date of uploading of NIT and other Documents (online publishing date)	22 January, 2020
Download of documents starts	23 January, 2020
Last date of document download	07 February, 2020
Bid Submission Starts	01 February, 2020
Bid Submission ends	07 February, 2020 (3:30PM)
Opening of Technical Bid (Bid will be opened by the Authorized Officer) on or before	10 February, 2020 (4:00PM)
Date of opening of Financial Proposal	After 10 February, 2020 and the actual date to be decided latter by the DCPC

In case the bidder is not a registered supplier of ISI, copies of the following documents must be attached with the Technical bid:

1. GST Registration certificate.
2. Trade License
3. Current Bank Solvency Certificate issued within one year from the date of tender

An UNDERTAKING about the unconditional acceptance by the bidder of Terms and Conditions as stipulated in the attached document is to be submitted along with the technical bid, in the specified format. Bids not submitted in the specified format or not accompanied by the requisite undertaking are liable to be rejected.

MSME Criteria: An organization having MSME registration of Government of India will get benefit as per MSME relaxation rules.

General Terms and Conditions as well as formats for submission of bids are mentioned in the attached document.


 (U. Pal) 22/1/2020

Signature and Name of Indenter
 Head, CVPR Unit, Indian Statistical Institute
 203 B.T. Road, Kolkata 700 108

Name of the Contact Person: Ujjwal Bhattacharya

Contact No.: 9433145893

e-mail id: ujjwal@isical.ac.in

GENERAL TERMS AND CONDITIONS RELATED TO SUBMISSION OF BIDS

1. Penalty for suppression/distortion of facts

Submission of false document(s) by vendor is strictly prohibited and may be liable for civil and criminal action.

2. Validity of the tender

Offer must remain valid for 30 days from the date of opening of the price bid.

3. Payment terms

All rates should be quoted in INR only. Offer in any other currency will be rejected. Bids containing clauses like "Rates are subject to exchange rate fluctuations" will be rejected.

Payment will be made after satisfactory receipt of goods and installation, commissioning, testing and completion of all contractual obligations. Partial payment against partial supply within scheduled delivery period will not be admissible.

4. Pre-Bid meeting

- i.** There may be a Pre-Bid meeting between the indenting unit/ section and the Bidders, if the latter considers it necessary.
- ii.** Tender documents must be downloaded before Pre-Bid conference.
- iii.** The Bidders' designated representatives (at most two), duly authorized, may attend the Pre-Bid conference, at their own cost, at the venue and time mentioned above with prior intimation by sending an email to ujjwal@isical.ac.in at least one day in advance.
- iv.** The purpose of the pre-bid meeting is to clarify issues and to answer questions on any matter that may be raised at that stage. The vendors are requested to submit any questions for clarifying issues and clearing doubts, if any, about the terms & conditions, specifications and other allied technical details of the items under indent.
- v.** They may send their queries in writing and email (ujjwal@isical.ac.in), both to reach ISI not later than three (03) working days before the Pre-Bid Conference.
- vi.** Relevant Computer Purchase Committee will take appropriate decision regarding making necessary amendment(s)/ addendum to the Tender Document as an outcome of the deliberations in the Pre-Bid meeting.
- vii.** It may not be possible to answer queries that are received after the Pre-Bid Conference.
- viii.** Once the pre-bid meeting is over and issues are clarified, no query or objection or complain shall be entertained in connection with the tender. Absence of any vendors in pre-bid conference shall not be considered as justification for making query or objection thereto. Also, non-attendance in the pre-bid meeting is not a disqualification for participating in the tender process.

5. Tender Submission

Suitable arrangements for receipt of the sealed tenders during the submission period through conspicuously located tender boxes in the procuring unit (CVPR, 8th Floor, Library Building) / Section should be ensured. In case of bulky tender documents, there should be provision in NIT for submission of bids to designated officials by hand.

6. Opening and Evaluation of Tender

Technical Bid

- i. Technical bid will be opened by the designated tender opener (generally, the head or his / her representative) of the procuring unit or section. The procuring unit/section must ensure that all bidders are informed in advance of the date and time of the opening of the technical bids. At most two representatives of each interested bidder may remain present with prior intimation by email to ujjwal@isical.ac.in during tender opening if they so desire.
- ii. Cutting / overwriting / insertions must be accounted for by marking and putting initials on each page.
- iii. The tender opener and the representatives of the bidder, if present, are to sign the envelope containing the price bid.
- iv. The evaluation of technical bids will be summarized in the specified format at the procuring unit/section and duly signed by the Head. This summary, all technical bids and price bids (in sealed envelopes) are to be put in a bigger envelope, sealed, signed by the tender opener and placed in the designated box of the Divisional Computer Purchase Committee (DCPC) or sent to the DCPC office during its designated office hours through Peon Book, for further processing.

NB: During technical evaluation, the tender opener, on behalf of the procuring unit or section may summon bidders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted. If these are not produced within the stipulated time frame, the bid may be liable for rejection.

Financial Bid

Financial bid of vendors declared technically eligible will be opened by the Divisional Computer Purchase Committee on or after the prescribed date and time, to be announced / intimated in advance. At most two duly authorized representatives of each interested bidder may remain present during the opening of the price bid.

Cutting/overwriting/insertions must be accounted for by marking and putting initials on each page.

For CVC rules regarding negotiation with L1, please referred to [circular number 4/3/07 \(OM No. 005/CRD/012\) Dated the 3rd March, 2007.](#)

7. Way Bill/Road Permit

In case of requirement of Way Bill at the time of delivery, the institute will arrange for obtaining the necessary Way Bill/ Road Permit in the name of the vendor awarded this tender. However, the prescribed entry tax shall be borne by the vendor.

It is to be noted that the Indian Statistical Institute has Customs Duty Exemption Certificate and the Vendor should make appropriate use of it.

8. Liquidated Damage Clause

The schedules of delivery and installation, commissioning and testing as per Purchase Order are to be strictly adhered to. In case there is delay either in the delivery or successful completion, the vendor shall be liable to pay liquidated damages @ 0.5% of the total value of the purchase order per week or part of a week during which the delivery of such goods is delayed. Where delivery thereof is accepted after expiry of the period mentioned in purchase order the total damages so claimed shall not exceed 5% of the total contract price. Any variation in statutory

levies and taxes within the contractual delivery period shall be borne by the Indian Statistical Institute. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.

9. Arbitration Clause

In the event of any dispute or difference arising out of or in connection with the tender, the same shall be settled amicably by mutual consultation. If such resolution is not possible then the unresolved disputes or differences shall be referred to Arbitration as per the *Indian Arbitration and Conciliation Act, 1996*. It shall be subject to Kolkata (Calcutta) Jurisdiction only.

- 10. The Computer Purchase Committee, Indian Statistical Institute, Kolkata, reserves the right to cancel the tender at any time without assigning any reasons whatsoever thereof. While rejecting/recalling tenders, the authority must record clear, logical reasons for any such action on the file.**

FORMAT OF BIDS

A. TECHNICAL BID

Tender Enquiry No. _____		Date of Tender Notice: _____
Sl.No.	Item Description	Quantity
01	ITEM NAME Complete Specifications Warranty terms	

B. PRICE BID

1. The rate is to be quoted both in figures and words on a per-unit basis.
2. The quoted rate in figures and words should not be different. If there is any difference between the two, the quoted rate in words only will be deemed correct.
3. Any overwriting will make the quotation liable to be rejected.
4. At least one of the following must be mentioned wherever applicable, **with supporting documents**.
 - a. **Maximum Retail Price (MRP)**
 - b. **Original Equipment Manufacturer (OEM) price**
 - c. **DGS&D rate contract price**
5. The bidder shall submit rate in the following format:

Tender Enquiry No. _____				Date of Tender Notice: _____			
Sl.No.	Item Description	Quantity	Basic Rate per unit (Rs.)	Excise Duty (if any)	GST/ CST	Total Price (all-inclusive) per unit (Rs.)	MRP/ OEM price/DGS&D rate as applicable
01	ITEM NAME Complete Specification Warranty terms		In figures: In words:			In figures: In words:	

**UNDERTAKING BY THE TENDERER
FOR
ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER**

(On the official letterhead of the Bidder)

Ref: e-Tender ID No: _____, **dated** _____

Date: _____

I/We undertake that I/we have carefully gone through the Notice Inviting Tender, other tender documents mentioned therein, and I/we will abide by them. We also agree to accept corrigendum/corrigenda that may be published in future. My/our tender is offered taking due consideration of all factors, and if the same is accepted, I/we promise to abide by the stipulation of the tender documents, and complete the work to the total satisfaction of the _____ <Name of the Indenting Unit/Section>, Indian Statistical Institute, Kolkata - 700108.

My/our offer will remain valid for 30 days from the date of opening of tender.

I/we further undertake that the information submitted in this tender is true and correct in all respects and I/we hold my/our responsibility for the same.

I/We also certify that the price being quoted is lower than Maximum Retail Price (MRP) / Original Equipment Manufacturer (OEM) Price, whichever is applicable.

I/we shall be responsible for rejection and/or cancellation of contract if the goods supplied are not up to the mark. I/we shall be liable for legal proceedings if the material supplied is found sub-standard or not in accordance with the specification published in the tender.

Signature of the Tenderer with seal & date

Name of the Tenderer:

Postal Address:

Mobile Number:

Landline Number:

Email ID:

Technical Specification of Assembled Desktop Computer

(Format for submitting Technical Bid)

Item	Description	Yes	No
	Inno3d NVIDIA gaming GeForce RTX 2080 Ti Gaming OC X3 11GB GDDR6 Graphic Card to be installed in an existing desktop computer purchased last year with the following configuration: (i) GIGABYTE Z390 AORUS MASTER, (ii) Intel Core i7 - Processor 8700K, (iii) Cooler Master at least 1300 Watt Panel, (iv) 1500 WATT Total Power Supply, (v) 64 GB (4×16 GB) Corsair DDR4 2666 MHz RAM, (vi) 3 TB (1 TB SSD + 2 TB SATA) Seagate, (vii) USB Optical Mouse Black, (viii) Key USB US International keyboard Black, (ix) CD/DVD RW		