



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY  
(केंद्रीय विश्वविद्यालय/A Central University)  
कुलसचिव का कार्यालय/OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम/ TEZPUR-784028 :: ASSAM

**NOTICE INVITING BID**

**TU/GeM/BoQ-Bid/2024-25/ 180 Date: 21.05.2024**

**Bids in 02 Bid System (Technical and Financial)** are invited on **GeM** from reputed manufacturers/authorized dealers for supply of **Workstation for AL/ML** for Prof Soumik Roy, Department of Electronics and Communication Engineering of Tezpur University.

Please read the Bid document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the Bid terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries/doubt please contact the Stores & Purchase Section (e-mail: [snp@tezu.ernet.in](mailto:snp@tezu.ernet.in)) or in the email id mentioned in the GeM Bid.

**GENERAL TERMS & CONDITIONS:**

1. The items desired to be procured through this bid are supplementary to each other and in execution of the project in entirety, as such interested participants may note that they are to quote for all the items as desired to be procured through this bid.
2. **Rates:** Rates quoted should be on **FOR Tezpur University, Napam, Tezpur, Door Delivery Basis**, for indigenous items and **CIP Tezpur University, Napam, Tezpur or Delivered Duty Paid**, for imported item. Failure to comply with this term may lead to rejection of the quotation.
3. **Quotations should be accompanied by i) An EMD (in the form of Demand Draft/Banker Cheque) for Rs. 17,453/- (Rupees Seventeen Thousand Four Hundred Fifty Three) only drawn in favor of Registrar, Tezpur University, payable at Tezpur. No request for consideration of earlier deposited EMD will be considered. ii) Bidders who are MSME/NSIC registered needs to furnish a "Bid Security Declaration" (format enclosed at Annexure – I) in lieu of EMD accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for a period of Three (03) years from participating in any future bid invited/published by Tezpur University. Bidders who are MSME/NSIC registered seeking exemption from payment of EMD are to submit valid documents in support of their claim. Bidders seeking exemption are asked to clearly mention the category under which exemption is claimed. The category of exemption under MSME/NSIC will be strictly adhered to. iii) The original copies of the EMD/Bid Security Declaration should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Quotation/Participation Fee and EMD for TU/GEM/BOQ-BID/2024-25/180 DT-**



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***21.05.2024 addressed to the Deputy Registrar-GA, Tezpur University. Failure to do so may result in rejection of the bid.***

4. Bidders/Tenderers are to ensure that they are GST compliant and that their quoted tax structure/rates are as per GST law. The rates should be exclusive of taxes and the applicable tax percentage should be clearly indicated. Financial/Price Bid format where taxes cannot be mentioned separately, in such cases, the percentage of taxes applicable should be mentioned in the Technical Bid document.
5. **Validity of Quotation:** Quoted rates must be valid for at least **180 days** from the last date of submission of quotation.
6. Applicable levies, surcharge and discounts should be clearly indicated item wise.
7. The rates should be quoted along with supporting documents of specifications and technical features and list of users, wherever applicable.
8. **Literature a must:** All the quotations must be supported by technical leaflet/literature and the specifications mentioned in the quotation must be reflected/ supported by such technical leaflet/ literature. The model and specifications quoted should **invariably be highlighted** in the leaflet/literature for easy reference.
9. **After Sales Service Guidelines:** In case of imported goods as well as local goods, bidders should clearly state the detailed address, contact number and email ids of 'after sales service centre' preferably in Tezpur/Guwahati, India or any place in Assam without which their offers shall be liable for rejection. Service against any complaint must be provided within 24hours.
10. **Dealership Certificate:** Dealers or Agents quoting on behalf of Manufacturer must upload valid dealership certificate.
11. **Quality Certificates:** Valid certificate to prove that the products are genuine and of international standard, as mentioned below, must be uploaded: (a) Manufacturer's certificate; (b) ISO/ISI certificate: The bidder should have ISO 9001, 20001, 27001 Certifications (documents must be uploaded)
12. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
13. **Payment:**100% payment after successful delivery, installation and commissioning (if required in the scope of supply) and acceptance by the user.
14. **PENALTY FOR DELAYED DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule.
15. **As per GoI Notification vide: 11/22 dated 14.11.2022 GST % for Public Funded Research Institution or a University has been reduced to 18%. Hence, the rate of GST may be charged as per reduced rate. An Exemption Certificate will be provided on request.**
16. The University is exempted from paying Custom and Excise duty.
17. **Warranty/Guarantee:** 3 (Three) years on-site Comprehensive OEM warranty (OEM supplied model Warranty must be visible in OEM website in respect to each product serial number).
18. Performance Bank Guarantee amounting to 3(Three)% of the order value needs to be submitted in the form of Bank Guarantee in favour of "The Registrar, Tezpur University" on or before final settlement of the bill. The Performance Bank Guarantee must remain valid for the entire period of warranty plus 60(sixty) days. No interest shall be paid on the Performance Bank Guarantee.



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19. Irresponsive/incomplete quote will be rejected.
20. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
21. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.

**Termination for default:** Default is said to have occurred

- a. If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
  - b. If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Tezpur University.
  - c. If the supplier fails to perform any other obligation(s) under the contract.
  - d. Under the above circumstances Tezpur University may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, and reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.
22. **Selection criteria:**

**i. Evaluation Criteria:**

To ensure that each bidder has the necessary qualifications and resources to fulfil its obligations under the contract, the following criteria shall be evaluated. The Eligibility, Financial, Experience & Support criteria should be passed before the technical criteria. Technical criteria will be evaluated and ranked by the award of ACCEPT and/or REJECT. Only the ACCEPTED vendors will be considered for price bid. In case a joint venture makes a bid, any one of the members of the joint venture need to be qualified for each of the criteria mentioned below.

**ii. Eligibility Criteria:**

- a. The bidder or the OEM should not be blacklisted by Tezpur University or any other Educational /R&D/ PSU/ Govt organizations. A certificate or undertaking to this effect must be submitted.
- b. Manufacturer should be from top 3 OEM as per the latest world IDC report. Report to be enclosed.
- c. The bidder should provide complete bill of materials along with OEM part code for the quoted product.



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- d. The bidder should provide all the relevant documents such as datasheet/certificates/technical guide for the asked features.
- e. Minimum 10 years presence in India. OEM must be in the top 3 manufacturers in the IDC workstation shipment (as on last available quarter of 2023) OEM letter confirming that service request would be placed directly with the Workstation. OEM for the duration of warranty. OEM letter with address of warehouse for spare parts in or around Assam

**iii. Technical Criteria**

Technical bids will be evaluated and ranked by the award Accepted & Rejected. The price bids of Accepted vendors would then be considered by the concerned Purchase Committee of the institute

**Delivery Period**

23. The delivery installation and commissioning should be completed within **30 Days** of the award of BID without any deviation.

*Sd/-*  
**Deputy Registrar-GA**  
**Tezpur University**



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**Technical Specifications cum Compliance Report**  
**(To be submitted on Company's/Firm's Letterhead Signed and Sealed)**

SL	Features	Minimum Specifications
1	Processor	1 x Intel Xeon Processor W-2295 (18C 3.0GHz 24.75MB 165W)
2	Chipset	Intel® C422 or higher
3	RAM	128GB (4x32GB) DDR4 2933MHz RDIMM ECC, Total 8 DIMM slots Slots
4	Storage controller	Minimum Integrated SATA chipset controller (8x 6.0Gb/s), SW RAID 0,1,5,10
5	Hard Disk	Minimum 1 x M.2 1TB PCIe NVMe Class 40 Solid State Drive and 1 x 4TB 7200rpm SATA AG-Enterprise Hard Drive.
6	Security	Workstation to be supplied with Trusted Platform Module (TPM 2.0) & chassis Intrusion switch from 1 <sup>st</sup> installation Day.
7	Graphics Card	2x Nvidia RTX A4000, 16GB, 4DP Port
8	Monitor	34 inch professional FHD business monitor curved screen (Monitor should be from the same workstation brand). Resolution 3440 x 1440 at 60 Hz Brightness 300 cd/m <sup>2</sup> Response time : 5 ms (grey-to-grey fast), 8 ms (grey-to-grey normal) Audio: 2 x 5W Interfaces: Interfaces 1 x Display Port version 1.4 (HDCP2.2) 2 x HDMI port version 2.1 (TMDS) (HDCP2.2) 1 x USB Type-C upstream port (video and data) (Alternate mode with Display Port 1.4, Power Delivery PD up to 90 W) 1 x USB-C upstream port (data only, 10 Gbps USB 3.2 Gen2) 4 x super speed USB 10 Gbps (USB 3.2 Gen2) Type-A downstream port 1 x super speed USB 10 Gbps (USB 3.2 Gen2) Type-C downstream port with charging capability at 15 W (maximum) 1 x super speed USB 10 Gbps (USB 3.2 Gen2) Type-A with BC1.2 charging capability at 2 A (maximum) 1 x Audio line-out port 1 x RJ45 port
9	Bays	Minimum 2 Bays.
10	Slots	PCIe Gen 3: (2) PCIe x16, (1) PCIe x16 wired as x8, (1) PCIe x16 wired as x4, (1) PCIe x16 wired as x1, 1 PCI 32/33
11	Ports	The workstation should support the following ports



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		8 x USB 3.1 Gen 1 Type A 2 x USB 3.1 Gen 1 Type C 1 x Universal Headphone Jack 1 x USB 2.0 Type A 1 x Serial 1 x RJ45 Network 2 x PS2 1 x Audio Line out 1 x Audio Line in/Microphone
12	Power Supply	Min 950W minimum 90% or higher efficient power supply
13	Keyboard and Mouse	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse Same make as that of the workstation
14	Audio	High Definition Integrated Audio with Internal speaker
15	Operating System and	System should be certified for running windows 11 (64bit) and pre-installed with Ubuntu latest OS
16	Ccertification	EPEAT Gold, FCC, UL and ROHS.
17	Software to be Provided	OEM System Performance Tuning Software must be provided with the Workstation



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**Annexure-I**

*(To be submitted on Company's/Firm's Letterhead signed and sealed)*

**Bid-Security Declaration Form**

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).