



SHIA POST GRADUATE COLLEGE

An associated college of University of Lucknow

(Khadra, Daliganj) Sitapur Road, Lucknow-226020 (U.P.) INDIA

Phone : +91-70-8037-2122 e-mail: info@shiapgcollege.ac.in

TENDER DOCUMENT

INVITATION TO BID

File No

Date- 13-09-2022

To M/s.

Dear Sirs,

Sub: Quotation for supply of “High End PC/Workstation for Computational Software.”

The Principal, Shia Post Graduate College, Lucknow (UP) herein after called as the ‘Purchaser’ is interested in the purchase of below mentioned material (s). Kindly send your quotation so as to reach us on or before 29-09-2022 by 15 hrs. (IST).

Sn.	Description	Qty
1	High End PC/Workstation for Computational Software with reporting/view software	1 User
	Academic Edition	Set
	(All prospective bidders are requested to kindly go through the NEW terms and conditions before formulating and submitting your bids) available on https://kssaketpgcollege.ac.in/ under the heading Tenders (General Terms & Conditions)	

Last date of Receipt of on Line Tender through Portal\ - 13-09-2022

Date of opening of the bid on 30-09-2022

TERMS & CONDITIONS

1. The quotation must be in the form furnished by the Purchaser and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Hand written Quotations will not be considered.
2. It may kindly be noted that your bid should
 - A) To be in two Part (**Two part bidding**) (**retain one only**)
 - B) Accompany Bid Security of Rs...Nil (**retain only if applicable**)
 - C) Each quotation sent addressed to

The Principal, Shia Post Graduate College, Lucknow
(**designation and complete postal address**)

The acceptance of the quotation will rest with the competent authority of The Principal, Shia Post Graduate College, Lucknow (UP) (name of the Lab/Instt) who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.

The bid security shall be one of the following forms at the bidder's option:-

Scheduled commercial bank of India . D, Bid securing declaration.

Bidder has to select the payment option as "offline" to pay the tender fee as applicable and enter details of the instrument. For on line transaction of payment through RTGS/ NEFT the bank detail is furnished below:-

Bank Accounts Details:-

Bidder Account Name (As per Bank)	
Account No.	
IFSC Code	
Bank Name	
BRANCH NAME	
Complete Branch Address	
MICR No.	
Account Type	

Price quoted should be net and valid for a minimum period of 30 days from the date of opening of the quotation. Participation in this tender is by invitation only and is limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional/Unsigned tenders shall not be considered.

The bidder must submit the applicable Price Schedule Form as Annexed to the tender document available on the website.

Complete specification with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.

Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.

In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

The foreign manufacturer directly or through one Indian agent on his behalf; or Indian/foreign agent on behalf of only one principal.

Please indicate the name and address of the agents in India if any, the details of service to be rendered by them & the percentage of commission payable to them. Agency commission payable to the Indian Agent should be clearly indicated. The Agency commission would be payable only in Indian Rupees after acceptance.

The mode of dispatch/transportation of the items must be by Air/Sea/Rail/Road only. (Retain one only).

In case the items in the enquiry are covered by any rate contract or running contract finalised by any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.

Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.

Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.

If the deliveries are not maintained and due to that account the purchaser is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.

Kindly furnish your PAN & GST Number etc. in your quotation for our records.

our normal payment terms are 100% (hundred percent) within 7 (seven) days on receipt and acceptance of material at our site in good condition. Please inform your Bank details for RTGS payment.

All disputes shall be settled in the courts of Lucknow (UP) Jurisdiction (name the place from where the Purchase Order is issued) Jurisdiction only.

Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

As per Govt. of India procurement policies,

The purchaser intends to give purchase preference to local suppliers* in case the cost of procurement is in the range of more than Rs 5.00 lakhs and up to Rs. 50.00 lakhs.

b. The eligibility of the supplier is restricted to Indian Suppliers or there is no restriction on the eligibility of the suppliers. (retain any one only)

c. The procuring entity intends to give purchase preference to products/goods manufactured by micro, small and medium enterprises.

‘Local content’ means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Instructions to Bidders, General Conditions of Contract applicable to limited tenders originating from S&P Division along with different formats can be viewed on our website <https://shiapgcollege.ac.in> under the heading tenders General Terms & Condition.

Yours faithfully,

(.....)

Stores & Purchase Officer

NOTE: This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration as per procedure”.

High End PC/Workstation for Computational Software

Computational reporting/view software with

- 12th Gen Intel® Core™ i7 (min 25 MB cache, 8 or above cores)
- 8x2 = 16 GB RAM (above 4000 Mhz)
- Computational Compatible Graphics Card 2 GB
- 256 GB SSD Drive with 1 TB Hard Drive
- All compatible ports (Front & Back)
- 21/22 inch Full HD Display (Monitor)
- Keyboard & Mouse
- Windows 10 Pro (pre-loaded App. Software: MS Office Pro, Adobe Acrobat Pro, others as req.)
- Other specification as per Computational

+ 500VA UPS (offline)

Academic Edition

Note: Please quote bundle offer price and not individual offer price