



# Government Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer

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Tel: 0145-2971024

## INVITATION LETTER

**Package Code: TEQIP-III/2019/RJ/GECA/85**

**Current Date: 14-Aug.-2019**

**Package Name: GECA/TEQIP-III/2017-18/ME-Cam Lab Server,  
GPU Workstation for CAD, Cam, FMS, MATLAB Labs.**

**Method: Shopping Goods**

To,

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**Sub: Invitation Letter for GECA/TEQIP-III/2017-18/ME-Cam Lab Server, GPU Workstation for  
CAD, Cam, FMS, MATLAB Labs.**

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

S. N.	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	GPU Workstation	2	Govt. Engg. College, Ajmer N.H. 8, Barliya Circle, Near Nareli Temple, Ajmer	Onsite installation and testing & commissioning required.

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

### 3. Quotation

- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and rewriting.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and

shall not be subject to adjustment on any account.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **90** days after the last date of quotation submission
6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
  - 6.1 are properly signed; and
  - 6.2 Confirm to the terms and conditions, and specifications.
7. The Quotations would be evaluated for all items together.
8. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
  - 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.
  - 8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.
9. Payment shall be made in Indian Rupees as follows:
  - Satisfactory Delivery & Installation - 90% of total cost**
  - Satisfactory Acceptance - 10% of total cost**
10. Liquidated Damages will be charged at the rate of 0.01 % per day on pre tax billing amount if delivery period exceeds 45 days. Purchase Order shall be understood cancelled automatically without any prior notification if delivery period exceeds 60 days.
11. All supplied items are under warranty of **36** months from the date of successful acceptance of items and AMC/Others.
12. You are requested to provide your offer latest by **12:30** hours on **30-Aug-2019**, the quotation received within stipulated date and time shall be opened on **30-Aug-2019 at 1:30 PM.**
13. Detailed specifications of the items are at Annexure - 1. Deviation from specification (if any) should be highlighted in the bid.
14. Training Clause (if any): Basic and Advance (full functioning) with maintenance training on-site required.

15. Testing/Installation Clause (if any) **Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement.**
16. Performance Security shall be applicable: **5% of pre tax billing amount**
17. Purchase Order awarded bidder shall furnish one performance security of 5% of contract value (pre tax billing amount) in the form of bank guarantee valid for **39 months** from the scheduled date of completion of assignment.
18. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
19. The bidder must submit their financial bid in the prescribed format (Annexure-2) and no other format is acceptable.
20. The bidder shall quote only one specific make/model from only specific OEM for each of the goods. Bid will be rejected if bidder provides more than one make/model for an item/good.
21. Vendor/bidder must submit two bids concurrently, i.e. technical bid and financial bid, with proper marking on envelopes. Financial bids shall be opened of only those bidders who have been declared technically qualified by the Purchase Committee.
22. The qualification criteria for technical bid shall be following (The envelope marked for technical bid must contain all the supporting documents):
  - I. Only authorized dealer/ agency of Original Equipment Manufacturer (OEM) or OEM should apply against this invitation for bid. In the case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate for each item (excluding services) strictly as per format at Annexure -3. Bids submitted without authorization certificate for each item (excluding services) as per Annexure-3 will be summarily rejected.
  - II. The average turnover of the bidder quoting for the bid should be **Rs. 70 Lakhs** or more during the last three financial years (2016-2017, 2017-2018 & 2018-2019). In this regard, the bidder should submit CA certificate and last three years Balance Sheets audited by a CA including profit and loss accounts for the last three financial years as above.
  - III. Firm must have executed at least :
    - One single order of similar\* items having value of **Rs. 5.6 Lakhs** or more
    - (OR)
    - Two orders of similar items having value of **Rs. 3.50 Lakhs** or more
    - (OR)

Three orders of similar items having value of **Rs. 2.8 Lakhs** or more

{Here,\*similar means ‘supply and installation of **GPU Workstation** for any Govt. Dept/PSU/reputed organization in the last three years i.e. 2016-2017, 2017-2018 & 2018-2019 till the date of invitation letter. Copies of purchase order and successful work completions certificate must be submitted. }

- IV. Bidder must submit the latest GST Registration Certificate along with clearance status of ‘no dues’ of GST.
- V. The bidder has not been blacklisted by Central Govt./State Govt./PSUs/Autonomous bodies. Further, the bidder has neither filed any litigation against Central/State Govt. nor declared “no performer” by Govt./State Govt./PSUs/Autonomous bodies. An affidavit must be submitted by the bidder.
- VI. The bidder should have the valid ISO 9001:2015 and/or ISO14001:2015 certification (copies of ISO certificate(s) to be submitted.)
- VII. A Confirmation letter as per format at Annexure - 4 on firm’s letterhead that the bidder will provide normal Commercial warranty/guarantee of **39 months** on all supplied items, and agrees with the terms & conditions mentioned in the invitation letter.
23. The purchase committee has full power to take any decision for the tender or quotation.
24. Sealed quotation to be submitted/ delivered at the address mentioned below, **Principal, Government Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer**
25. We look forward to receiving your quotation and thank you for your interest in this project.

Dr. Rohit Misra

Principal

**Annexure-1**

Processor(s)	2 x Intel® Xeon® Scalable Processor, Silver 4116 (12C/24T, 2.2Ghz, 13.75M Cache) Or Advance
Chipset	Intel® C600 series Chipset or better
RAM	96 GB DDR4-2400 RDIMM/LRDIMM (Max 1536GB, at least 16 DIMMs or better)
RAID	SATA3 controller with RAID 0, 1 support
HDD/SSD(s)	1 x Enterprise Grade 480GB or more with Endurance Rating 1 DWPD or More 2 x 4TB SATA Enterprise 7.2K RPM HDDs or More
HDD Bays	8 HDD/SSD Drive bays supporting HDD and SSDs, with minimum 4 Hot Swap bays
ODD	16x or better DVDRW Drive
NVME	On board NVMe controller, with at least 2 or more NVMe SSDs supported drive bays
GPU Card	1 x Nvidia Quadro Series Professional Graphics with dedicated 4GB Memory
NIC	2 x 1G LAN ports or higher thru AOC or thru on board controller
Audio	High Definition 7.1 HD Audio (on board thru HD controller)
Exp Slots(s)	4 PCI-E 3.0 x16 slots (support for two or more double width GPU controllers and one or more single width GPU controller from day one) 2 PCI-E 3.0 x8, M.2 Interface for dedicated M.2 drives support
Ports	At least 4 USB 3.0 Ports (at least 2 in front) , 2 x LAN ports
Diagnostics	Thru Power, HDD , Network and System Info LEDs, and Tachometer status monitoring equipped system with PWM controller FANs
Monitoring	Out of band system health monitoring thru integrated IPMI controller on board
Scheduling Utility	Unified system management/monitoring toolset for configuration, diagnosis and management of the system. Toolset/Manager must be capable of supporting package and image based provisioning, intuitive web interface for managing and customize the node, And tool set with provisioning, monitoring, and reporting capabilities. With JOB scheduling capabilities on single node for CLI and GUI based end user applications. S/W utility can be either from the H/W OEM or a Licensed S/W from an ISV.
Chassis	Tower form factor and Rack Mount, with Air Cooling Technology with optimized acoustics and auto controlled heat emission
P. Supply	High Efficient 1200W or higher power supply with capability to support at least two double width GPU and one single width GPU or more in present configuration
Compliance	Bureau of Indian Standards Certified (Attach Certificate), IS13252 Certified (attach report)
Certification	RHEL/SUSE, Microsoft (Cent OS/Fedora/Debian) Certified System
Peripherals	24" LED Monitor, USB KBD Mouse
OS	Preloaded Genuine Windows 10 Pro

**Annexure - 2**  
**FORMAT FOR QUOTATION SUBMISSION**  
(In letterhead of the supplier with seal)

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

To: \_\_\_\_\_  
\_\_\_\_\_

S. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
<b>Total Cost</b>							

Gross Total Cost (A+B): Rs. \_\_\_\_\_

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. \_\_\_\_\_ (Amount in figures) (Rupees \_\_\_\_\_ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of \_\_\_\_\_ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

**Annexure 3 (Invitation)**

**MANUFACTURER AUTHORIZATION FORM**

No. \_\_\_\_\_ dated \_\_\_\_\_

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir:

Package No. \_\_\_\_\_

We----- (Name of the OEM) who are established and reputed manufacturer of \_\_\_\_\_ (*name and description of goods offered*) having factories at \_\_\_\_\_ (*address of factory*) with factory registration no. --  
----- do hereby authorize M/s \_\_\_\_\_ (*Name and address of Agent*) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty as per your invitation letter, for the goods and services offered for supply by the above firm against this Invitation for Bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

**Annexure 4 (Invitation)**

**Confirmation Letter**

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

dated \_\_\_\_\_

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir:

Package No. \_\_\_\_\_

We confirm that the normal commercial warranty/ guarantee of 36 months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

Yours faithfully,

(Name)

(Name of manufacturers)