



Central University of Jammu

Rahya-Suchani (Bagla), Distt. Samba, Jammu, J&K-181 143

www.cujammu.ac.in, Ph: 01923-249658

Tender No.: HPC – 01(2018-19)

Tender Notice for Supply & Installation of Customized High Performance Computer Systems – 02Nos.

(Two Bid System)

Release date : 18.05.2018

Last date : 08.06.2018, 3.00PM

Sub: Tender Notice for Supply & Installation of Customized High Performance Computer System – 02Nos.

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INSTRUCTIONS TO BIDDERS

- 1. Preface:** The Central University of Jammu (CUJ) is presently functioning from two campuses, Administrative Block at Rahya-Suchani (Bagla), District Samba, Jammu and Temporary Academic Block & Hostels at Sainik Colony, Jammu. The Department of Computer Sciences & IT, Central University of Jammu intends to purchase 02 Nos. Customized High Performance Computer Systems from Original Equipment Manufacturers (OEM) / authorized resellers/dealers, to be installed at University Campus Rahya-Suchani (Bagla),
- 2. Call for Tender:** Sealed bids are invited from OEM/authorized resellers/dealers for supply and installation of Customized High Performance Computer Systems in CUJ for **ACADEMIC, EDUCATION and RESEARCH** purpose.
- 3. Availability / submission of tender form:** The tender form should be downloaded from the University website www.cujammu.ac.in . Duly filled tender form alongwith EMD & requisite documents in sealed condition may be sent through speed / registered post or submitted in-person.
- 4.** The bidder(s) are advised that they should regularly check the University website (www.cujammu.ac.in), as any change in terms and conditions, specification, date etc shall be notified on the University website only.
- 5. Experience:** The bidder should be original equipments manufacturer / authorized reseller/dealer of repute and should have minimum three years of experience in this field. Self attested copy of the same should be attached with the bid.

6. Schedule of Tender:

1.	Last date of receipt of bids at University campus, Rahya-Suchani (Bagla), District Samba, J&K	Date: 08.06.2018 Time: 3.00PM
2.	Date of opening of Technical bids at University Campus Rahya-Suchani (Bagla), District Samba, J&K	Date: 08.06.2018 Time: 4:00 pm

TERMS AND CONDITIONS:

- 1. Submission of tender:** The sealed tenders are invited for supply and installation of Customized High Performance Computer Systems under **two bid system** viz. **Technical bid** (filled in Annexure-I & II duly signed and stamped, consisting all technical details, EMD, relevant documents and **Financial bid** Annexure-III in two separate sealed envelopes and should be super scribed as technical bid and financial bid accordingly. Both the sealed envelopes should be kept in a third envelope on which it should be superscribed **Tender Notice for Purchase of Customized High Performance Computer Systems – 02 Nos.** along with Tender Number and addressed to **The Registrar, Central University of Jammu, Rahya-Suchani (Bagla), Distt., Samba -181143 (J&K).**

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2. **Validity of quotation:** All entries in the tender form should be legible and filled clearly. Any overwriting or cutting which is unavoidable shall be signed by authorized signatory. The bid shall be valid for 90 (ninety) days from the date of opening.
3. **Late submission:** Bids received late will not be accepted. The University shall not be responsible for any delay on account of postal / courier services. If the bids are sent by post / courier, it shall be ensured that cover should be intact at the time of reaching destination without any damage or loss.
4. **Opening of Tenders:** Tenders complete in all respect will only be considered. Tenders will be opened at the University campus as per given schedule. If the Tender opening day happens to be official Holiday then the tenders will be opened on the next working day, in the presence of bidders whosoever may wish to be present.
5. **Rejection of tender:** The conditional tenders will not be considered. Tender without required documents, incomplete in any form will be outrightly rejected. Tender containing false / misleading documents / information will be rejected and on such bids any query / intimation will not be entertained. The decision of the University will be final in this regard.
6. **Right of the University:** The University does not pledge itself to accept the lowest or any tender. The University reserves the rights including accepting / rejecting any or all tenders in part or whole without assigning any reason. The bidders may be required to undertake the part supply at the rate quoted by them.
7. **Registration:** The firm should be registered with the competent authority and must enclose self-attested copies including the following documents:
 - (a) Copy of GSTIN & PAN, as applicable.
 - (b) Experience certificate of three years, as applicable.
7. **Bid security / EMD:** The filled in tender form must be submitted by the bidder along with required EMD of Rs 22,000/- in the form of Account Payee Demand Draft/Fixed Deposit Receipt/Banker's Cheque or Bank Guarantee from any of the commercial banks favoring/pledging *Finance Officer, Central University of Jammu*, payable at Jammu.
8. **Prices:** The prices quoted in the bid should be firm and F.O.R. Central University of Jammu, Rahya-Suchani (Bagla), Distt., Samba and complete breakup of all taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges and nothing extra will be paid. All the columns in annexures are to be filled in words and figures. The variation in words and figures, if any, the lowest shall be taken into account.
9. **Security Deposit:**
 - a. Firm/ Bidder/ Supplier is required to submit security deposit @ 10% of order value in the shape of FDR/PBG favouring 'Finance Officer, Central University of Jammu within 15 days from date of acceptance of purchase order. Failure to submit security deposit within stipulated time will lead to forfeiture of EMD.

- b. On faithful execution of purchase order/contract in all respects including warranty period, security deposit of the contractor/supplier shall be released.
10. **Period of supply:** The firm selected will be required to supply the equipment within a period of four weeks.
11. **Payment terms:** 100 % payment will be released after supply and satisfactory installation of **Customized High Performance Computer System – 02Nos.** duly accepted by the University and on submission of performance guarantee @ 10% of ordered value within stipulated time. Taxes deduction at source as per rules.
12. **Acceptance of terms and conditions:** The bidder shall sign and stamp each page of this tender document and all other enclosures appended to it as a token of having read and understood the terms and conditions contained therein and submit the same along with the technical bid. Annexure shall also have to be signed and stamped by the bidder or its authorized signatory.
13. **Termination of contract:** If supply of the Customized High Performance Computer Systems and related items is not found satisfactory or as per specifications, the order will be cancelled by the University at any stage.
14. **Quantity:** The present requirement is 02 Nos. The University reserves the right to decrease or increase the quantity at the time of placing the purchase order; the firm will undertake the same at the quoted rates.
15. In case the successful bidder declines the offer of contract / purchase order, for whatsoever reason(s), his EMD will be forfeited.
16. **Penalty clause:** The supply and installation of **Customized High Performance Computer Systems** and other associated equipment has to be completed within stipulated time period. In case of delay and if the University is not satisfied with the stated reason, the University reserves the right to impose the penalty equivalent to 0.5% per week of the value of undelivered goods or unperformed services limited to a maximum of 10% value of the order / left over items cost. Once the maximum is reached, the University may consider termination of the contract / order without any notice and further action may be initiated.

OTHER MATTERS / STANDARD FORMS:

17. **Site Preparation:** The supplier shall inform CENTRAL UNIVERSITY OF JAMMU about the site preparation along with technical bid, if any, needed for the installation, must provide complete details regarding space and all infrastructural requirements needed for the equipment, which CENTRAL UNIVERSITY OF JAMMU will arrange before the arrival of equipment to ensure its early installation and smooth operation thereafter. The supplier may offer his advice and render assistance to CENTRAL UNIVERSITY OF JAMMU in the preparation of the site and other pre- installation requirements.

18. Arbitration:

If at any time, any question dispute or difference what so-ever shall arise between the purchaser/University and the contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University who name is approved by the Vice Chancellor.

19. Civil Suit Jurisdiction: All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Jammu only.

Place: Samba (J&K)
Date: 17.05.2018

V. N. K.
17th May, 2018
Deputy Registrar
(Goods & Services wing)
Central University of Jammu
[Signature]

Encl: Bid: Annexure-I (.....2 pages)
Annexure-II (..... 2 pages)
Annexure-III (..... 1 page)

TECHNICAL BID

(To be filled by the firm and submitted to the CUJ in Technical Bid)

Sl. No.	Particulars of the Company/Firm	Details (if yes, furnish certificate No.)	Appendix No. (attached in bid)
1	Name of the OEM/ /Reseller/ Auth. Dealer:	M/s.	
2	Status of the Firm / Agency: (Proprietorship / Partnership / Joint Stock Co. etc)		
3	Name of the Proprietor / Partner / Director		
4	Address:	--	--
	a) Head Office		
	b) Office at Jammu:		
5	Phone, Mobile No., E-mail & website		
6	Documentary proof of:	--	--
	a) Valid Registration with competent authority, certificate No.	Yes / No	
	b) GST & PAN No.	Yes / No	
	c) Income Tax Clearance Certificate	Yes / No	
	d) Registration with Sale Tax and Service tax no	Yes / No	
	e) Number of Years Experience		
	f) Experience certificate, where the agency has supplied Customized High Performance Computer Systems and allied equipments for Scientific research/ Science lab to other organizations.	Yes / No	
7	Earnest Money deposit details:	--	--
	a) Amount	Rs. 22,000/-	
	b) Name of the issuing bank		
	c) No. and date of bank draft/FDR/etc		
8	Any other Information		

1. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
3. Declaration: I hereby certify that the information furnished above is true and correct to the best of my / our knowledge. I understand that in case any deviation is found in the above statement at any stage, I / we will be blacklisted and will not have any dealing with the University in future.

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4. The firm is not blacklisted by any Department / Organization of the Government of India/ Government of J&K and no criminal case is pending against the firm/ agency, if found at later date, my tender can be rejected, even after awarded.

Signature with date & Seal of the agency:

Name of the applicant:

Designation:

TECHNICAL BID*(To be filled by the firm and to be submitted to CUJ in Technical Bid)***SPECIFICATIONS OF CUSTOMIZED HIGH PERFORMANCE COMPUTER SYSTEM – 02 NOS.**

S. No.	Item	Qty.	Description	Make/ Model of quoted item
1.	Processor	1	i9-7900X, 44 PCI Express Lanes, Memory Size - 128GB	
2.	Motherboard	1	Compatible Socket with the processor, support RAM speed/size as given, Quad channel support, Multi-GPU Support (4-way SLI), quad (x16/x16/x16/x16)	
3.	RAM	1	128GB(2 X [16GBx4]), Quad Channel Kit, DDR4-2666 (Corsair, G.skill, HyperX)	
4.	Cooling	1	Liquid Cooling 240mm, Performance Air Cooling (Corsair, Cooler Master, NZXT)	
5.	Hard Disk 1 (for OS + Data)	1	Samsung - 850 EVO-Series 1TB 2.5" SATA Solid State Drive	
6.	Hard Disk 2	1	Western Digital Gold 4TB 3.5" 7200RPM Internal Hard Drive	
7.	Graphics Card	2	Nvidia GeForce GTX 1080 Ti (Workstation should be compatible upto four 1080ti's)	
8.	Monitor	1	24" (+-1) LED Backlit Monitor (LG, Asus, Dell, Samsung, HP)	
9.	Keyboard & Mouse	1	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse (Logitech, Dell, HP, Microsoft)	
10.	Power Supply	1	1500W and plus, 90% Efficient power supply with at least 80 Plus Platinum certification (Corsair, Cooler Master)	
11.	Case	1	Full Tower ATX/EATX with good air flow (minimalistic with side panel window) (Corsair, Cooler Master, NZXT, Thermaltake)	
12.	Operating System	1	Ubuntu (version 16.04 or higher)	
13.	Warranty		3 years onsite parts and labour warranty for the system and monitor	
14.	Supplier		The supplier quoting for the system should be a reputed concern, having undertaken similar builds.	

NOTE:

1. Every component/part of the proposed system should be compatible with each other.
2. The systems shall be installed onsite by the supplier.
3. In case of any component incompatibility, the supply order shall be cancelled.

Note: The Firm has to provide the above mentioned minimum required specifications, or higher specifications. Equipment with specifications not matching/lower than the above mentioned specifications will be rejected.

1. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

3. Declaration: I hereby certify that the information furnished above is true and correct to the best of my / our knowledge. I understand that in case any deviation is found in the above statement at any stage, I / we will be blacklisted and will not have any dealing with the University in future.

4. The firm is not black listed by any Department / Organizations of the Government of India / Government of J&K and no criminal case is pending against the firm / agency, if found at later date, my tender can be rejected, even after awarded.

Signature with date & Seal of the agency:

Name of the applicant:

Designation:

FINANCIAL BID

(To be filled by the firm and submitted to CUJ in a separate envelope containing Financial Bid)

Name of the Item: **Customized High Performance Computer System – 02Nos**

Name of the Firm: _____

We agree on all the terms and conditions given in the tender and quote the price as follows:

S.No.	Particulars	Rate/ Unit
1.	Cost of item (F.O.R. Central University of Jammu)	
2.	(.....% of GST/ TAXES)	
3.	Total (1+2)	
Total cost (02no. Units) High Performance Computer Systems (Tax inclusive)		
<i>(Note: Taxes & other levies, if any, should be clearly specified in the bid).</i>		
<p>** Central University of Jammu is eligible for payment of GST @ 5% in terms of Govt. Notification No. Notification No. 47/2017-Integrated Tax (Rate), dt. 14th November, 2017 and Notification No. 10/2018- Integrated Tax (Rate), the 25th January, 2018 for which necessary certificates will be provided by the University.</p> <p>Further, University will also provide Certificate under SRO 129 of 2012, if applicable, for exemption of entry tax on scientific instruments.</p>		

Place:

Authorized Signatory

Date:

Designation:

Seal: