



### **TENDER NOTICE**

NIT No. CMPDI/RI-VII/Pur/HDD-RAM-Graphics card/16-17/1288

दिनांक: 10/08/2016

Sealed Tenders in two parts (or two envelope) are invited from vendors dealing with computer related items for supply of **Graphic card, RAM & Hard Disk** at CMPDI, RI-VII, Bhubaneswar.

Tender No : CMPDI/RI-VII/Pur/HDD-RAM-Graphics card/16-17/1288  
Dated: 10/08/2016

Description of Item : **Graphic card, RAM & Hard Disk**

Application Fee : NIL

Issue of tender documents :

Begins on – 10/08/2016 at 11: 00 AM  
Closes on – 25/08/2016 at 04: 00 PM

Earnest Money Deposit Amount : NA

Date & Time of opening of Tenders: 26/08/2016 at 04:00 PM

Tender documents can be obtained from the OIC (Purchase) E&M Department, 3<sup>rd</sup> Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on any working day. The same can also be downloaded from the CMPDI website [www.cmpdi.co.in](http://www.cmpdi.co.in) as well as govt website [www.tenders.gov.in](http://www.tenders.gov.in).

Completed and sealed tender documents in accordance with instructions contained in Tender Document should be submitted to OIC (Purchase) E&M Department, 3<sup>rd</sup> Floor, North side, Near Samantapuri, CMPDI, RI-VII, Bhubaneswar – 751013 on or before 26/08/2016 at 03: 30 PM and tender shall be opened on 26/08/2016 at 04:00 PM in E&M Department 3<sup>rd</sup> Floor, CMPDI, RI-VII Bhubaneswar.

भवदीय,

-sd-  
प्रभारी अधिकारी (क्रय)

Copy to:

1. Chairman Purchase Committee, CMPDI, RI-VII, Bhubaneswar.
2. HOD (Geomatics), CMPDI, RI-VII, Bhubaneswar.
3. All Notice Boards, CMPDI, RI-VII, Bhubaneswar
4. Dy. GM (MM), MCL, Sambalpur (To display on Notice Board).



## TENDER DOCUMENT

Ref: CMPDI/RI-VII/Pur/HDD-RAM-Graphics card/16-17/ 1288

Dated: 10/08/2016

I	Sealed Offers are invited for the Supply of <b>Graphic card, RAM &amp; Hard Disk</b> as per the SCHEDULE OF REQUIREMENT/TECHNICAL SPECIFICATION, etc. ( <b>ANNEXURE - I</b> ) and terms & conditions given below.	
II	DETAILS OF TENDER :	
a	<b>TYPE OF TENDER</b>	<b>TWO BID</b>
b	<b>ISSUE OF TENDER DOCUMENT BEGINS</b>	<b>On 10/08/2016 at 11:00 AM</b>
c	<b>ISSUE OF TENDER DOCUMENT BEGINS</b>	<b>On 25/08/2016 at 04:00 AM</b>
d	<b>DUE DATE &amp; TIME OF SUBMISSION OF TENDER</b>	<b>On 26/08/2016 up to 03:30 P.M</b>
e	<b>DUE DATE &amp; TIME OF OPENING OF TENDER (PART-I)</b>	<b>On 26/08/2016 at 04:00 P.M</b>
f	<b>COST OF TENDER DOCUMENT</b>	<b>-NIL-</b>
g	<b>DUE DATE AND TIME OF OPENING OF PRICE BID (PART-II)</b>	<b>WILL BE COMMUNICATED TO THE TECHNO-COMMERCIALY ACCEPTABLE BIDDERS SEPARATELY.</b>

### TERMS & CONDITIONS

**I. MODE & METHOD OF SUBMISSION OF TENDER:** - The tender is to be submitted in two parts, viz. Part-I & Part-II and must be enclosed in two envelopes as given below:

**Envelope No.1** containing techno commercial bid (PART-I SECTION A & SECTION B); and

**Envelope No.2** containing price bid (PART-II), should be properly sealed and put inside a bigger envelope.

Both the envelopes (I & 2) should bear the tender no and date and should also indicate the heading i.e. PART-I SECTION A & B - Techno-Commercial bid and PART-II - Price bid. Both the envelopes should be super-scribed with the Tender No. and the date and time of opening. In case any of the envelopes submitted are without proper seal, the offer shall not be considered. All the envelopes containing the tenders shall be properly sealed. Envelopes Stapled shall not be accepted.

### PART- I:

**SECTION - A:** Shall contain the technical offer as per **Annexure-I** (Schedule of requirement).

**SECTION - B:** Shall contain (a) Commercial Terms & Conditions, (b) a Check List as per **Annexure- II**, (c) Blank format of price bid (Price format as per **Annexure-III**), as quoted by the tenderers (WITHOUT PRICE). (d) If tender document downloaded from CMPDI/Government website **Annexure V** to be filled and submitted along with your offer.

**Note: Schedule of requirement as per Annexure -I & Check list as per Annexure II should be filled/complete in all respects and to be submitted along with your offer, failing which your offer may not be considered.**

**PART- II:** The second part of the tender shall consist of details of prices ONLY quoted in the price bid. The price bids of only those Bidders whose offer in Part-1 is found to be techno-commercially acceptable will be opened.





**IMPORTANT NOTE :-**

- a. If the prices are disclosed in the techno-commercial bid (Part-I), the offer will be treated as invalid.
- b. Bidders are requested to submit the offer complete in all respects as per the tender document along with supporting documents, failing which the offer may not be considered and no further clarification on Technical/Commercial aspect may be entertained.

**Note (Part I & Part II) :** All pages of the offer, including enclosures, should be signed and stamped without which the offer shall be rejected.

**II.COMMERCIAL TERMS AND CONDITIONS:** Bidders are requested to read the following terms and conditions carefully before submitting the offer. **It is essential for the Bidder to un-conditionally accept all the terms and conditions indicated below :**

- 1) The tenderers shall quote as per the specifications given in the Schedule of Requirement **as per Annexure-I**.
- 2) The rates quoted should be firm, inclusive of all taxes, duties and FOR CMPDI, RI-VII, Bhubaneswar and shall be valid for **two (02) months**.
- 3) Firm delivery period should be specified and it should not be more than **30 days** from the date of supply order.
- 4) The tenderer have to mention the make & Model of the offered items along with their offer.
- 5) The tender shall be opened on **26/08/2016 at 04:00 PM** in 3<sup>rd</sup> Floor, North side, E&M Department., CMPDI, RI-VII, Bhubaneswar. [If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working date]
- 6) **Guarantee/warranty:** A Warranty of minimum 03 years on RAM, 02 years replaced (minimum) on HDD & 01 year (minimum) on Graphics Card shall be given. A certificate to this effect shall be submitted at the time of supply. (Note: The warranty for the quoted items should be clearly specified in your offer).
- 7) The materials have to be delivered at CMPDI Store, RI-VII, Plot No. E/4, Samantapuri, Near Mahatma Gandhi Park, PO: RRL, Bhubaneswar-751013, Odisha.
- 8) Liquidated Damage: As per **Annexure-IV**.
- 9) Payment shall be made within 21 days of receipt of the material subject to satisfactory inspection report.
- 10) The tenderer is required to mention Sales tax registration no./TIN/SRIN.
- 11) Any legal issue arising out of the above tender is subject to the court of Bhubaneswar only.
- 12) The company reserves the right to reject any or all the quotations without assigning any reason thereof.

Encl: 1) Annexure – I (SCHEDULE OF REQUIREMENT)  
 2) Annexure – II (Checklist)  
 3) Annexure – III (Price Bid Format)  
 4) Annexure – IV (Liquidated damages clause)

भवदीय,

-sd-

प्रभारी अधिकारी (क्रय)

Copy to:

1. Chairman Purchase Committee, CMPDI, RI-VII, Bhubaneswar.
2. HOD (Geomatics), CMPDI, RI-VII, Bhubaneswar.



**ANNEXURE - I**

**SCHEDULE OF REQUIREMENT**

Sl. No.	Item Description	Specification	Configuration	Quantity ( Nos)	Make & Model
1.	RAM	<ul style="list-style-type: none"> <li>-Memory type: 4GB (1*4 GB) DDR3.</li> <li>-Compatible device =PC</li> <li>-Warranty: min 3 years.</li> <li>Frequency 1333/1600 MHZ, Double module.</li> </ul>	4GB, DDR3	16	
2.	HDD	<p><b><u>Internal hard disk/ drive for desktop PC.</u></b></p> <ul style="list-style-type: none"> <li>-Device type HDD.</li> <li>-Interface SATA, USB 3:0, USB 2.0</li> <li>-Transfer Rate: Up to 5 GB/s or more</li> <li>-Average Seek Time: 12ms</li> <li>-Buffer: 5 MB cache min.</li> <li>-Warranty: 2 year Replaced (min).</li> <li>-Disk Speed: 5400(min) RPM</li> </ul>	Drive capacity: 1TB	4	
3.	HDD	<p><b><u>Internal hard disk/ drive for desktop PC.</u></b></p> <ul style="list-style-type: none"> <li>-Device type HDD.</li> <li>-Interface SATA, USB 3:0, USB 2.0</li> <li>-Transfer Rate: Up to 5 GB/s or more</li> <li>-Average Seek Time: 12ms</li> <li>-Buffer: 5 MB cache min.</li> <li>-Warranty: 2 year Replaced (min).</li> <li>-Disk Speed: 5400(min) RPM</li> </ul>	Drive capacity: 500GB	6	
4.	Graphics Card	<p>NVIDIA GE Force 400 series</p> <ul style="list-style-type: none"> <li>-Memory-64 bit, 2GB DDR3 memory with 1200 MHz</li> <li>-Connectivity- 1*DVI Output Out, 1*HDMI Output Out, 1*VGA</li> <li>-Resolution- 2560*1600(Digital), 2048*1536(Analog)</li> <li>-GPU Clock -810MHz</li> <li>-Power Supply Required – 300W</li> <li>-Cooling and Heat sink-Fan.</li> </ul> <p>Warranty 1 year.</p>	NVIDIA Ge Force 400 series, 2GB	9	



**Annexure II**

**CHECK LIST**

**Please specify the following:**

<b>Q. No</b>	<b>List of questions</b>	<b>Indicate in Yes/No/NA below</b>
1	Have you prepared and submitted the bids as indicated in Clause I, MODE AND METHOD OF SUBMISSION OF TENDER ?	
2	Are the rates quoted by you are firm, inclusive of all taxes, duties and FOR CMPDI, RI-VII, Bhubaneswar and are valid for three(02) months ?	
3	Have you accepted the delivery schedule in line with Clause II (3) of the Tender Document?	
4	Have you mentioned the make & model for the offered item in the Schedule of requirement (Annexure-I) ?	
6	Have you accepted Guarantee/Warranty in line with Clause II (6) of the Tender Document?	
7	Have you accepted to deliver the items as per Clause II (7) of the Tender Document?	
8	Have you accepted Liquidated Damages Clause in line with Clause II (8) of the Tender Document?	
9	Have you accepted Payment terms in line with Clause II (9) of the Tender Document?	
10	Have you mentioned the Sales tax registration no/TIN/SRIN?	



**Annexure-III**

**FORMAT OF PRICE BID**

Sl. No.	Item Description	Quantity (Nos) (a)	Unit price in Rs. (b)	Total Amount in Rs. (a) X (b)
1.	RAM (4GB, DDR3)	16		
2.	HDD (Drive capacity: 1TB)	4		
3.	HDD (Drive capacity: 500GB)	6		
4.	Graphics Card (NVIDIA Ge Force 400 series, 2GB)	9		

Note- This is only a format for guidance on how to quote the prices. The firm should submit their prices on their own letter head duly authenticated.



**Annexure-IV**

**LIQUIDATED DAMAGE**

The time for and the date of delivery of the stores stipulated in the Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified.

1. In the event of failure to deliver/dispatch the stores within the stipulated delivery date/period in accordance with the sample and/or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, the CMPDI should have the right:
  - a) To recover from the successful tenderer as agreed liquidated damages a sum not less than half percent (½ %) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to ten percent (10%). Where felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Material Management Department.
  - b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of the consignment not yet due for supply; Or-
  - c) To Cancel the supply order or a portion thereof and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also
  - d) To extend the period of delivery with or without penalty as may be considered fit and proper, the penalty if imposed shall not be more than the agreed liquidated damages referred to in Clause (a) above, except in cases referred to in Clause-2 below.
  - e) To forfeit the security deposit full or in part;
  - f) Whenever under this contract a sum of money is recoverable from and payable by the supplier, CMPDI shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum or any other contract should this sum be not sufficient to recover the full amount recoverable, the successful tenderer shall pay the CMPDI on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
2. If the execution of the supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or fire, or blockade, flood, acts of nature or any other contingencies beyond the supplier's control, due to act of god than CMPDI may allow such additional time by extending the delivery period as it considers to be justified by the circumstances of the case and his decision shall be final. If and when an additional time is granted by the CMPDI, the supply order shall be read or understood as if it had contained from the inspection of the delivery date as extended.



**ANNEXURE-V**

**Format**

(Certificate to be furnished by the Bidder in case the tender document is  
downloaded from Website.)

**CERTIFICATE**

(only for Tenderer using downloaded tender document from Website)

I/We.....undertake that the Tender submitted by us is  
downloaded from Website (<http://www.cmpdi.co.in> or <http://www.tenders.gov.in>) and is same in  
content and form (verbatim), and any deviation, if detected, at any stage, would entitle CMPDI to reject  
our bid/offer without assigning any reason or recourse to any penal action, and would be legally  
binding on us.

Signature of Tenderer

Seal.....