



॥ अंतरी पदवू ज्ञानज्योत ॥

Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon
Umavinagar, Jalgaon ☎: (0257) 2257325, 326

E-TENDER NOTICE

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tenders for the Supply and Installation of “ **1) Rack Mountable Server, 2) Desktop Computers**” from Manufactures / Authorized Dealers / Distributors & reputed suppliers to participate in the competitive bidding process. For detailed tender documents, interested bidders should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The duly filled in E-tenders must be submitted online on or before 17/06/2021 up to 17.00 hrs. Any extension of E-tenders corrigendum or change in schedule will be published only on above websites.

Ref.:KBCNMU7G/1114/2021

(B.P. Patil)

Date : 27/05/2021

Director, Board of Exam. & Evaluation



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257325, 326

Fax No. (0257) 2258407

**E-TENDER DOCUMENTS FOR
SUPPLY AND INSTALLATION OF RACK
MOUNTABLE SERVER & DESKTOP COMPUTER**

REF :- KBCNMU/7-G/ET/Server,Desktop Computer /1114/2021

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> /www.nmu.ac.in

(Total Pages 01 to 17)

**KAVAYITRI BAHINABAI CHAUDHARI NORTH
MAHARASHTRA UNIVERSITY, JALGAON**

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INSTALLATION OF RACK MOUNTABLE
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Tender Schedule and Contact details

| Sr.No. | Key Days of the tender | Start date & time | End date and time |
|--------|------------------------------|--|---------------------------|
| 01 | Tender Release | 27/05/2021 17.00 hrs. | -- |
| 02 | Tender documents downloading | 28/05/2021 10.00 hrs. | 17/06/2021 12.00 hrs. |
| 03 | Online submission | 28/05/2021 10.00 hrs. | 17 /06/2021 15.00 hrs. |
| 04 | Technical Bid opening | 21/06/2021 16.00 hrs. (if Possible) | -- |

Contact below if any query

1) Sumit Katkar. : 7745827385
For any Information / difficulty : 7843024910
Regarding online submission of e-tender

2) Technical query : Shri Deepak Gavit
Mobile No.9284085703

Shri Manoj S. Nile
Mobile No.+91 9881219994

Off. No. :0257-2258437,
2257325, 326

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**KAVAYITRI BAHINABAI CHAUDHARI NORTH
MAHARASHTRA UNIVERSITY, JALGAON**

**E-TENDER NOTICE OF
SUPPLY AND INSTALLATION OF
RACK MOUNTABLE SERVER & DESKTOP COMPUTER**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for supply and installation of Rack Mountable Server & Desktop Computer, from manufacturers, authorized dealers/distributors or reputed suppliers to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit [https:// mahatenders.gov.in](https://mahatenders.gov.in) and www.nmu.ac.in

The filled in tender must be submitted online on or before 17/06/2021 up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will not be published in news paper; it will be published only at above mentioned website only.

Ref. : KBCNMU/7/ET/Server,Desk.Comp. /1114/2021

Date : 27/05/2021

(B. P. Patil)
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DISCLAIMER

1. Detailed schedule for the various activities to be performed in e-tendering process by the Tenderer for quoting their offer is given in this Tender Document under “Tender Schedule”. Manufacturer/ Distributors/ Authorized Dealers should carefully note down the cut-off dates for the carrying out each e-tendering process / activity.
2. Every effort is being made to keep the Website upto date and running smoothly 24 x 7 by the K.B.C.N.M.U. and the Service Provider. However, K.B.C.N.M.U. takes no responsibility, and will not be liable for, the website being temporarily unavailable due to any technical issue at any point of time.
3. In that event K.B.C.N.M.U. will not be liable or responsible for any damages or expenses arising from any difficulty, error, imperfection or inaccuracy with this Website. It includes all associated services, or due to such unavailability of the Website or any part thereof or any contents or any associated services.
4. Tenderers must follow the schedule of e-tendering process and get their activities of e-tendering processes done **well in advance** so as to avoid any inconvenience due to unforeseen technical problem if any.
5. K.B.C.N.M.U. will not be responsible for any incomplete activity of e-tendering process of the tenderer due to technical error/ failure of website and it cannot be challenged by way of appeal, arbitration and in the Court of Law. Manufacturer/ Distributors/ Authorized Dealers **must get done all the e-tendering activities well in advance.**

Instructions for filling of E-Tender

The Offg.Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for “**SUPPLY AND INSTALLATION OF RACK MOUNTABLE SERVER**” & **DESKTOP COMPUTER** from Manufacturer/ Distributors/ Authorized Dealers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

| Sr.No. | Name of Document |
|--------|---|
| 2.1 | Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder) |
| 2.2 | Registration certificate of Incorporation of the company issued under the company act or by any other competent authority in case of proprietary /partnership firm etc. |
| 2.3 | Copy of GST Registration certificate |
| 2.4 | Copy of PAN card |
| 2.5 | Copies of Income tax return filed during last three financial years. |
| 2.6 | Copies of SSI / NSIC/ MSME registration certificate in case of exemption is claimed from payment of Tender Fee & Earnest Money Deposit. |
| 2.7 | Proof of annual turnover for the last three financial years as per Annexure- B |
| 2.8 | List of clients to whom the tendered items supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Copies of supply order of the last two to three years should be uploaded. |
| 2.9 | Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -C |
| 2.10 | An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- D |
| 2.11 | The comparative Chart of technical specifications of each items in the format as per Annexure-E |
| 2.12 | Bidder’s Declaration on letter head as per Annexure -F |
| 2.13 | Receipts of payment of Tender Fee and Earnest Money Deposit paid through Internet Banking |
| 2.14 | Audited balance sheet & Profit & Loss Account of the company / firm duly audited by Chartered Accountant for last three financial years. |
| 2.15 | Printed Literature / broacher / catalogue of the quoted product. |
| 2.16 | Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender. |

3. Financial Bid:-The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by Vendor in Appendix-A in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The specifications/details of the "**Rack Mountable Server & Desktop Computer**" provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussions in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
10. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
11. No Bid shall be accepted without payment by online earnest money deposit and tenderfee.
12. **The rate quoted in BOQ from should be inclusive of GST, fright forwarding Insurance F.O.R. delivery at Computer Center of North Maharashtra University, Jalgaon.**
13. The rate should be offered for only the item as mentioned in the Schedule.
14. The rates quoted for the items other than specifications specified in the tender form shall not be considered for comparison of rate.
15. **The University is not to bind to accept lowest tenders and reserve the right to accept cancel any or all tenders without assigning any reasons thereof.**

(B. P. Patil)
Director, Board of Examinations Evaluation

: General Terms and Conditions :

- 1) The online tender is called for Supply And Installation of Rack Mountable Server
- 2) **Earnest Money Deposit & Tender Fees:** - Vendors are required to pay Rs. **4500/-** (Rs.Four Thousand Five Hundred only) and **Rs. 75000/-** (Rs. Seventy Five Thousand only) towards Tender Fee and EMD respectively through Net banking. (Tender fee Non-Refundable & Amount of EMD)
- 3) **Security Deposit:** The successful bidder to whom the purchase order is given shall be required to deposit an amount equivalent to 5% of total value of purchase order (inclusive of all taxes, duties etc) as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded after supply and successful installation of the system. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken. The Security deposit will be forfeited if the supplier fails to execute the purchase order
- 4) **Cancellation of Purchase Order:-**University reserves the right to cancel the purchase order in case bidder fails to supply and Install the “**Rack Mountable Server & Desktop Computer**” within the stipulated time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason purchase order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the *university* reserves the right to take any other appropriate decision including legal action against the bidder to whom purchase order was given.
- 5) The Bid E.M.D. will be forfeited :
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) **The successful bidder is required to execute an agreement on Rs.500/- stamp paper with his own cost. The agreement should be registered with notary.**
- 7) Conditional tender shall not be accepted.
- 8) **F.O.R :** -The rates quoted should be F.O. R the University Campus(up to Department) . The rate quoted by the bidder should inclusive of GST, freight, Insurance, loading and unloading and Installation charges etc.
- 9) **Payment:**100% payment shall ordinarily be made within 30 days after satisfactory installation and report received from technical authority appointed by the University or concerned H.O.D.
- 10) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period. The Bank Guarantee will be forfeited if the supplier fails / refuse to provide the satisfactory services during the period of warrantee.

- 11) **Delivery Period:-** Material must be supplied within 30 days from the date of receipt of purchase order. If the successful bidder fails to deliver goods/material within the period prescribed for delivery, the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 12) **Warranty:-** Three year onsite.
- 13) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 14) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial / financial bid. Any offer failing short of the validity period is liable for rejection.
- 15) Bidder shall quote for “**Supply and Installation of Rack Mountable Server & Desktop Computer** as per technical specifications provided in the tender documents.
- 16) **Only well-known brand of server should be quoted and assembled brands are not eligible for this tender. It will be the prerogative of the University to select the brand / company on the basis of technical specifications, past experience regarding performance of the brand, market reputation of the brand etc.**
- 17) The tenderers are requested to read the tender document carefully and ensure to comply with all the instructions herein. Non-compliance of the instructions contained in this document may disqualify the tenderer from the tendering exercise.
- 18) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 19) **Provide technical data sheets/Literature/product brochure of each item along with the tender offer.**
- 20) **The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.**
- 21) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 22) The University is looking for well proven branded products conforming to ISO 9002 etc. which are volume produced and are used by a large number of users in India/Abroad. All products quoted should be associated with specific model numbers and names and with printed literature describing configuration any functionality.
- 23) **Obligations of Manufacturer of Computers & Peripherals**
The manufacturer shall support all the warranty and maintenance terms as per condition of contract. The obligation of the supplier during the warranty period shall fully and completely devolve upon the Manufacturer in case of failure of the supplier to provide these services.
- 24) **Service level for Post Implementation Support**
The Manufacturer should give in writing for service support even dealer may changed. It is sole responsibility of Manufacturer to support University for spares, Service and informing to new dealer about our service and support. The supplier shall provide a website or any suitable means for electronic logging of complaints by the University. The system should be able to acknowledge a receipt as proof of having lodged a complaint by

the University.

Alternatively the supplier shall provide a telephone number at which complaints can be lodged.

The following Service levels will be adhered to during the warranty period .

| Sr.No. | Response Time | Call Fixing |
|-----------|---|-----------------|
| 1- Server | Within 12 hours form the time of logging the call | Within 24 hours |

Call logged on a non-working day should be considered as call registered on the morning of the next working day.

- 25) **The University reserves the right to delete/increase/decrease items from the schedule of requirement specified in the tender.**

(B. P. Patil)
Director, Board of Examinations Evaluation

**DETAIL TECHNICAL SPECIFICATIONS OF
SUPPLY AND INSTALLATION OF RACK MOUNTABLE SERVER**

| Sr.No. | Technical Specification | Qty | |
|--------|---|--------------------------------|----|
| 01 | <p>Server Rack Mountable :Specification Processor : Gen 10 Intel Xeon 4216, 2.10 Ghz 16 Core Memory : 32 GB (1x32 GB Dual Rank 4 x DDR4-2933 CAS-21-21-21 Registered Memory Kit Internal Storage : 1.2TB SAS 12 G Enterprises 10K SFF (2.5in) SC 3 yr Wty. Digitally Signed Firmware HDD Operating System : Microsoft Server 19 (16-Core) Std ROK English Software with CAL 12 IO ports 6 USB 3.0 / 2.0 , 1 GBPS RJ 45 Connection Management Software : 1 x iLO Advanced Electronic Licence with 3 yr support on iLO Licensed Features Optical Drive, Power Support- 2 Power Supply : 2x800W FS Plat Hot Plug Power Supply Kit USB Keyboard, Optical USB Mouse 18.5” Led Monitor MS Office 2016 Pro Plus Antivirus for Server O.S. (2 Users 3Yrs. validity) Warranty : 3/3/3</p> | <p>01 04 04 01</p> | 02 |
| 02 | <p>Desktop PC : Specification 10 Th Generation Intel Core I5-10500 Processor, 6 Core, 3.10 Ghz 8 GB DDR4 Ram / 1 TB Sata HDD/ DVD Writer Wired keyboard + Mouse HP 18.5” Led Monitor / Win 10 SL Total Security Antivirus : 3/3/3 Warranty : 3/3/3</p> | | 21 |

Certificate of Annual Turn Over

| Sr.No. | Financial year | Annual turnover (In Lac) |
|--------|----------------|-----------------------------|
| 1 | 2017-18 | |
| 2 | 2018-19 | |
| 3 | 2019-20 | |

Seal & Signature of the
Chartered Accountant

Seal & Signature of the
bidder authorized representative

Manufacturers Authorization Form

Ref.No./ / /

Date: / /2021

To,
The Finance & Accounts officers,
Post Box No.80,
Umavinagar, Jalgaon.

Subject : Authorization letter for tender for “Supply and Installation of Rack Mountable Server & Desktop Computer

Ref.No. : KBCNMU/7-G/ET/Server& Desktop Computer/1114/2021

Dear Sir,

This is with reference to above subject of procurement “**Supply and Installation of Rack Mountable Server.& Desktop Computer** ” for your University. We would like to authorize M/s. ----- who is a business associate / partner of OEM/ authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. _____

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
of the person

Note :- The Manufactures Authorization form must be signed by competent authority of the manufacturer.

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. _____ hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor/agent of M/s. -----hereby declare that the Firm/company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure –E

**COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF SUPPLY OF
RACK MOUNTABLE SERVER**

| Sr.No. | Name of Item | Specifications As per tender | Specifications offered by the bidder | Warranty offered | Make & Model/ Product Code |
|--------|------------------|------------------------------|--------------------------------------|------------------|----------------------------|
| 01 | Server | | | | |
| 02 | Desktop Computer | | | | |

Note :1) The above chart should be submitted on letter head of the bidder.

Name, Signature and
Seal of the bidder

Bidder's Declaration

**E-TENDER DOCUMENT FOR “SUPPLY AND INSTALLATION
OF RACK MOUNTABLE SERVER.”**

Ref.No:- KBCNMU/7-G/ET/ Server& Desktop Computer/1114-/2021

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same.

I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder