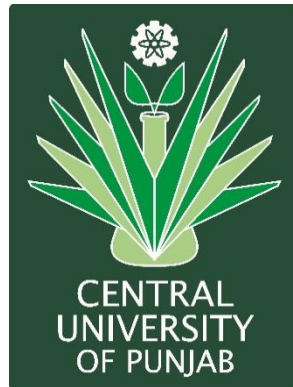


CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-76(2018-19)



Tender Notice for Purchase of Apple IMAC 27”-02 Nos.

(Single Bid System)

Release Date : Feb 12, 2019

Last Date : Feb 25, 2019; 5:00PM

City Campus, Mansa Road, Bathinda- 151001,
E-mail: procurement@cup.edu.in Tel: 0164-2864155,

Central University of Punjab, Bathinda

Central University of Punjab invites online/e-tender for supply of **Apple IMAC 27"- 02 Nos.**

Tender Notice Number	:	P-76(2018-19)
Release Date of the Tender	:	Feb 12, 2019
Last date for the submission of Tender	:	Feb 25, 2019; 5:00PM
Opening date of Tender	:	Feb 27, 2019; 3:00PM (In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)
Name and Address of the University	:	Registrar, Central University of Punjab, City Campus, Mansa Road, Bathinda – 151001, Punjab, India.
Telephone.	:	0164-2864155
E-Mail Address	:	procurement@cup.edu.in , registrar@cup.ac.in

S. No.	Name of Instrument	Earnest Money Deposit (EMD)
1	Apple IMAC 27"-02 Nos.	Rs. 6,000/-

EMD should be in the form of DD/FDR/Bank Guarantee drawn in favour of “**Central University of Punjab, Bathinda**”.

GUIDELINES FOR PREPARATION AND SUBMISSION OF TENDER

1. Procedure for preparation of tender:-

- a) Prepare the tender document in order of the checklist attached at Annexure A. The checklist should be on top of the bid. All other annexures must follow in the same order within each envelop as specified in checklist. If the tender is not as per format, the same may be rejected without any further communication.
- b) The EMD/Bid Security shall be deposited through Bank Guarantee/Demand Draft/FDR drawn in favour of the 'Central University of Punjab, Bathinda'.

2. Procedure for Submission of tender: Bids shall be submitted both online and hardcopy.

A) Online tender submission:-

- a) Online bid should be submitted at CPPP website: <https://eprocure.gov.in/eprocure/app> and hard copy of the same should be submitted by post/courier.
- b) Sometime the document of technical bid are large enough that cannot be uploaded on CPPP, in such cases the bidder should upload the specifications part (Make/Model etc.) and the financial bid on CPPP. In any case, complete tender along with all required documents should be submitted as hard copy. Those who do not submit it by online but submit only hard copy may not be considered. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.
- c) The bidding process is online but EMD & Technical cum Financial bid must be submitted (both online and offline). Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

B) Offline tender Submission:-

- a) The first envelope (envelope 1) marked “**EMD**”, should include applicable Tender EMD.
- b) The second envelope (envelope 2) for offline submission marked “**Technical cum bid**” should include documents in support of compliance with the technical specifications according to checklist.
- c) All the above sealed envelopes containing EMD, Technical and financial bid should be placed in a bigger sealed cover. The top of cover must mention the “**Tender number and tender date with Name and Address of the tenderer, telephone and other contact details for further correspondence.**”

3. Who can Bid-

- a) Either the indigenous agent authorised on behalf of the Principal/OEM or Principal/OEM itself can bid.
- b) If an agent submits bid on behalf of a Principal/OEM along with the Authorization Certificate *with specifically mentioned validity of authorization* for this specific tender from the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item (s)/product (s). All bids other than those from the Principal/OEM should be supported by an authority letter from Principal/OEM authorizing the supplier to tender on their behalf. In case of Principal/OEM, a certificate or a self-certified copy thereof to the effect that the bidder is manufacturer of the equipment must be accompanied with the technical bid.

GENERAL FINANCIAL TERMS AND OTHER CONDITIONS

1. **Acceptance of Terms & Conditions:** Bidders must confirm the acceptance of all the terms and conditions of this tender. Any non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this tender enquiry may render the bids liable for rejection.
2. **Prices:** Quoted prices of respective item(s) (either imported or indigenous, as the case may be) should be firm, inclusive of insurance and FOR Central University of Punjab (CUPB), City Campus, Mansa Road, Bathinda (unless specified otherwise by the university) and complete break up of all charges, 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/taxes/duties and nothing extra will be paid. **Special Discount/ Rebates, whichever applicable to an educational Institution, may also be specifically indicated. For Imported equipment/item directly supplied by overseas Principal/OEM, prices must be quoted in foreign currency only.**
3. **Concessional GST:** Central University of Punjab is a Research Institute other than Hospital Registered under Department of Scientific and Industrial Research (DSIR), Govt. of India and is entitled to avail concessional rate of Goods and Service Tax (GST) in terms of Ministry of Finance notification 47/2017 – Integrated Tax Dated 14.11.2017. University is eligible for concessional GST@5%. University will provide a certificate in this regard to the supplier.
4. **Taxes:** All kinds of Statutory Taxes will be paid by the purchaser on the basis of supportive Documentary Evidence.
5. **Payment will be made to the supplier through following modes.**
100% payment will be made through ILC/RTGS/by cheque after delivery, installation and demonstration of goods in good condition and satisfactory inspection report of the Indenter and on the submission of performance bank guarantee valid for warranty period + 6 months.
6. **Validity:** Tenders should be valid for **six** months from the last/due date of tender submission.
7. **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.
8. **Tenders received late or Misleading or Incomplete Tenders:** Tenders received late / misleading / submitted without earnest money will out-rightly be rejected. No responsibility with regard to postal delays due to any reason whatsoever will be accepted. However, in those cases where required documents are not submitted or tender is incomplete in any respect, Central University of Punjab, Bathinda, reserves the right to reject such tenders or to make further enquiry.

9. **Right to reject:** The CUPB reserves right to accept/reject any or all the Tenders at any time without assigning any reason.
10. **Delivery Schedule:** Supply and installation must be within **2 weeks**, unless specified otherwise.
11. **Installations:** Installations and Training for usage of the equipment/item under purchase will be of free of cost.
12. **Penalty for non/late delivery of material:** If the supplier fails to deliver and install the material/equipment/item within the stipulated delivery period of the Supply/Purchase order/contract, the same is liable to pay penalty charges @ 1% per week (or part thereof) of the cost of goods/ services, not exceeding maximum limit of 10% of the cost of complete unit of equipment/item /material so delayed to be installed.
13. **Security Deposit/PBG:**
- a. 1 PBG valid for Guarantee/Warranty period + 6 months, will be submitted by firm @10% each of the total equipment/item cost in the shape of FDR/PBG favouring **Central University of Punjab, Bathinda**. In case of non-compliance of performance/repair on complaint, PBG will be encashed by the University and deduct the amount accordingly. After deducting the penalty amount, the extra amount (if any) will be paid back after expiry of Guarantee/Warranty period. Failure to submission of security deposit/PBG within the stipulated time, will lead to forfeiture of EMD.
- b. On faithful execution of the Supply/Work order/contract in all respects, including warranty period, the security deposit of the contractors/supplier shall be released after expiry of warranty period.
- c. In the event of default on your part in faithful execution of Supply/Work order/contract, the security deposit shall be forfeited by an order of the Registrar of the University. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to the university under relevant provisions of the Supply/Work Order/contract, like – recovery of penalty/damages for delay as per delivery provisions, under Negligence & default clause, including suspension of business dealings with the bidder which could extend for a specific period.
14. **Warranty/ Guarantee:** Please submit warranty clause clearly.
15. **Arbitration:**
- a. If, at any time, any question dispute or difference of whatsoever nature arise between the purchaser/University and the bidder/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 whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.

b. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.

c. The work under the contract shall, if reasonable possible continue/during the arbitration n proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.

16. **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 Bathinda only.

17. **Cancellation :** The University reserves the right to cancel the Supply/purchase order as a whole or in part at any time or in the event of default on the part of the Suppler prior to the receipt of information regarding taking in hand of the manufacture of material against the Supply/Purchase order/dispatch of material to the consignee.

CHECK LIST**Document for Tender Fee/EMD - Envelope 1**

Sr. No.	Checklist	Yes/No
1	EMD (NSIC/MSME Certificate attached, if exempted).	

Documents for Technical Bid -Envelope 2

Sr. No.	Checklist on top of the technical bid	Yes/No
1.	Application Form Annexure A	
2.	Technical Specification Annexure B	
3.	Technical Specification Compliance Sheet Annexure C	
4.	Non Blacklisting of supplier Annexure D	
5.	Declaration of Supplier Annexure E	
6.	Photocopy of PAN, GST and TAN card.	
7.	Copy of income tax return for last 2 years	
8.	The printed literature and catalogue/brochure giving full technical details should be provided/ included with the technical bid to verify the specifications quoted in the tender.	
9.	Tenders must accompany a copy of the " General Financial Terms and Conditions " section of this document, signed and stamped on each page indicating that they agree to these and mention that in future they will not-take any action against these terms and conditions.	

Documents for Financial Bid -Envelope 2

1	Format for Price Bid, Annexure -F.	
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Place:**Signature of Authorized Person****Date:****Designation****Seal**

APPLICATION FORM

To be Filled Completely and Signed (**should be on letterhead of bidder**)

1. Contact details of the head office of proposing firm:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

2. Name and full address of local office of proposing firm nearest to Bathinda:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

3. Name and full address of manufacturer:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

4. Name of advising bank and account number:

5. SWIFT Code:

6. PAN, GST and TAN Number:

7. Manufacturing type (tick mark):
 - i. Import
 - ii. Indigenous
 - iii. Both

8. Country(s) of origin:

9. Any other relevant information:

TECHNICAL SPECIFICATIONS OF THE EQUIPMENT/ ITEM(S) / MACHINE

Sr. No.	Technical specifications	Qty.
1	Apple IMAC 27"	02 Nos.
A	Specifications:- 3.5 GHz quad-core Intel Core i5 (Turbo Boost upto 4.1 GHz)	
B	Display: Retina 5K display 27-inch (diagonal) Retina 5K display 5120-by-2880 resolution with support for one billion colors 500 nits brightness Wide color (P3)	
C	Memory: 8GB (two 4GB) of 2400MHz DDR4 memory; four SO-DIMM slots, user accessible Configurable to 16GB, 32GB, or 64GB	
D	Storage: 1TB Fusion Drive Configurable to 2TB or 3TB Fusion Drive or 256GB, 512GB, or 1TB SSD	
E	Graphics: Radeon Pro 575 with 4TB of VRAM	
F	Audio: Stereo speakers Microphone 3.5 mm headphone jack • Support for Apple iPhone headset with microphone	
G	Video Support and Camera:- FaceTime HD camera Simultaneously supports full native resolution on the built-in display at 1 billion colors and: One 5120-by-2880 (5K) external display at 60Hz with support for 1 billion colors, or Two 3840-by-2160 (4K UHD) external displays at 60Hz with support for 1 billion colors, or Two 4096-by-2304 (4K) external displays at 60Hz with support for millions of colors	
H	Thunderbolt 3 digital video output Native DisplayPort output over USB-C Thunderbolt 2, HDMI, DVI, and VGA output supported using adapters (sold separately)	
I	Wireless: Wi-Fi 802.11ac Wi-Fi wireless networking IEEE 802.11a/b/g/n compatible	
J	Bluetooth Bluetooth 4.2 wireless technology	
k	Size and Weight 25.6 inches (65.0 cm)20.3 inches (51.6 cm)	
L	Height: 20.3 inches (51.6 cm) Width: 25.6 inches (65.0 cm) Stand depth: 8 inches (20.3 cm) Weight: 20.8 pounds (9.44 kg) ²	

M	Operating System: macOS macOS is the operating system that powers everything you do on a Mac. macOS Mojave brings new features inspired by its most powerful users, but designed for everyone. So you can get more out of every click.	
	Warranty	Standard
	AMC	
	CMC	

Terms and Conditions-

- Delivery period:** It should be for **02 weeks** from date of Purchase.
- Validity:** Tenders should be valid for **6 months** from the last/due date of tender submission.
- Prices:** Quoted prices of respective item(s) (either imported or indigenous, as the case may be) should be firm, inclusive of insurance and FOR Central University of Punjab (CUPB), City Campus, Mansa Road, Bathinda (unless specified otherwise by the university) and complete break up of all charges, 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/taxes/duties and nothing extra will be paid. **Special Discount/ Rebates, whichever applicable to an educational Institution, may also be specifically indicated. For Import equipment directly supplied by overseas Principal/OEM, prices must be quoted in foreign currency only.**

Place:

Signature of Authorized Person

Date:

Designation

Seal

FORMAT FOR NON-BLACKLISTING OF SUPPLIER

I/ We _____Manufacturer/Authorized Distributor/Agent (strike out which is not applicable) of (Supplier) _____ do hereby declare and solemnly affirm that our firm/company is never black-listed by the Union/State Government/Autonomous body.

Deponent

Address

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed.

Deponent

Dated:

DECLARATION BY SUPPLIER

“It is certified that I/we have carefully read and understood the entire general, special as well as specific terms and conditions of these documents and agree to abide by all of these. All the information and commitments provided with the bids are truthful and binding on the firm.”

Place:

Signature of Authorized Person

Date:

Designation

Seal

FORMAT FOR THE SUBMISSION OF RATES – PRICE BID

(To be submitted on the letterhead of the company/firm)

Equipment/Item Price: Apple IMAC 27”-02 Nos.

Sl. No.	Particulars	Qty	Rate/ Unit	Total (INR)
1	Apple IMAC 27”	02 Nos.		
	Concessional GST*@5%			
	Total (FOR Central University of Punjab, Bathinda)			

Terms and conditions:-

- Prices:** Quoted prices of respective item(s) (either imported or indigenous, as the case may be) should be firm, inclusive of insurance and **FOR Central University of Punjab (CUPB), City Campus, Mansa Road, Bathinda.**
- Payment terms-**
100% payment will be made through ILC/RTGS/by cheque after delivery, installation and demonstration of goods in good condition and satisfactory inspection report of the Indenter and on the submission of performance bank guarantee valid for warranty period + 6 months.
- Delivery period:** It should be for 02weeks from date of Purchase order.
- Financial comparison will be made including all charges e.g. cost of equipment, transportation, insurance (if any), concessional GST etc.

This is certified that the rates quoted above are not more than the rates charged from any other Institution/Department/Organization.

Place:**Signature of Authorized Person****Date:****Designation****Seal**

***Concessional GST:** Central University of Punjab is a Research Institute other than Hospital Registered under Department of Scientific and Industrial Research (DSIR), Govt. of India and is entitled to avail concessional rate of Goods and Service Tax (GST) in terms of Ministry of Finance notification 47/2017 – Integrated Tax Dated 14.11.2017. University is eligible for concessional GST@5%. University will provide a certificate in this regard to the supplier.

Description of goods as per notification are as follows:-

- Scientific and technical instruments, apparatus, equipment (including computers);
- Accessories, parts, consumables and live animals (experimental purpose);
- Computer software, Compact Disc-Read Only Memory (CDROM), recorded magnetic tapes, microfilms, microfiches;
- Prototypes, the aggregate value of prototypes received by an institution does not exceed fifty thousand rupees in financial year.