

CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-13(2022-23)



**e-Tender Notice for Supply & Installation of Graphics Processing
Unit (GPU) Card, 24 GB
(Two Bid System)**

Release Date : 19/12/2022

Last Date : 09.01.2023; 12:00PM

V.P.O. Ghudda, District-Bathinda- 151401

E-mail: procurement@cup.edu.in

Notice Inviting e-Tender No.: P-13(2022-23)
(Two Bid System)

Subject: Quotations for supply & Installation of Graphics Processing Unit (GPU) Card, 24 GB

1. Central University of Punjab, Bathinda (CUPB) invites e-Tender through CPPP from OEM firms/Authorised dealers for supply following item:-

S. No	Description	Qty
1.	<p>तकनीकी विनिर्देश Technical specifications Minimum Spec for 24GB GPU Card</p> <p>GPU Memory → 24GB with DDR6 ECC → Yes CUDA Cores → 8192, Performance → 27.8 TFLOPS Tensor Cores → 256, Tensor Perform → 222.2 TRIPS 2nd Gen RT Cores → 64, RT Performance → 54.2 TRIPS Interface → PCIe 4.0x16 Thermal Solution → Yes/Active Power Connector → 8 Pin PCIe Display Connector → 4X Display Port 1.4a VR Ready → Yes With all necessary cables/connectors/accessories must be supplied by bidder Installation of Card is Must without any extra charges and compatible with TYRONS Workstation</p>	01
	Warranty	01 Year (Onsite)

e-Tender Notice Number : P-13(2022-23)

Release Date of the e-Tender : 19.12.2022

Last date for the submission of e-Tender : 09.01.2023; 12:00 pm

Opening date of e-Tender : 10.01.2023; 12:00pm (Online on CPPP)
(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,
V.P.O. Ghudda, District,
Bathinda – 151401, Punjab, India.

E-Mail Address : procurement@cup.edu.in,
registrar@cup.ac.in

2. Documents to be attached :

1. Authorization Certificate issued by OEM referring tender enquiry number (if quotation submitted by a firm other than principal firm/OEM)
2. Manufacturer's original current price list with quoted item mentioned therein.
3. A certificate from Principal firm indicating that **"Rates quoted by us vide quotation no. _____ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions."**
4. Copy of tender document duly signed & Stamped by the authorized signatory of bidder firm.
5. **EMD@ Rs.3500**-should be submitted online as per bank details mentioned below:-

Account Name	:	CUPB Nodal Officer E Tendering
Name of Bank	:	Canara Bank
Account No.	:	2089101018661
IFSC Code	:	CNRB0002089

Note:

(The bidders registered with NSIC/MSME are exempted from EMD against submission of valid NSIC/MSME registration certificate)

EMD Exemption: The bidder EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers for goods and service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

3. Online tender submission:

- a) Online bid should be submitted at CPPP website: <https://eprocure.gov.in/eprocure/app>
- b) The bidding process is online i.e. **EMD, Technical Bid and Financial bid (3 envelope system) must be submitted online.** 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.

4. Terms & Conditions as follows:

1. Prices: Quoted prices of consumables/equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab,VPO- Ghudda, District- Bathinda-151401 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, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.

2. Payment: Payment: 100% payment will be made through RTGS/by cheque after delivery of material(s) in one lot in good condition and successful installation and acceptance of material/ satisfactory report of the inspection committee.

3. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
4. Incomplete or Misleading quotations: Quotations received without required documents will be outrightly rejected.
5. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
6. Warranty: 1 Year (12 Months) from the date of successful installation, testing & commissioning
7. Security Deposit/PBG:
 - a. Firm/bidder/Supplier is required to submit security deposit @3% of the order value in the shape FDR/PBG favouring Central University of Punjab and valid for Guarantee/Warranty period + 60 days within 30 days from the date of acceptance of Purchase Order.
 - b. On faithful execution of the purchase order/contract on all respects, including warranty period, the security deposit of the contractors/supplier shall be released.
 - 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.
8. Site Preparation: The supplier shall inform CENTRAL UNIVERSITY OF PUNJAB, Bathinda about the site preparation, if any, needed for the installation, immediately after receipt of the supply order. Supplier must provide complete details regarding space and all infrastructural requirements needed for the equipment, which CENTRAL UNIVERSITY OF PUNJAB, Bathinda 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 PUNJAB, Bathinda in the preparation of the site and other pre-installation requirements.
9. Delivery Schedule: Supply & Installation within 04 weeks from the date of issuance of Purchase Order.
10. Arbitration:
 1. If at any time any question dispute or difference of what so-ever 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.

2. 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.

11. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.

12. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.

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

14. Acceptance On behalf of _____, I _____ state that I have read all the above terms & conditions given in the Tender/NIQ. I agree & hereby give my consent to comply with the same.

-Sd/-

I/c Stores & Purchase Branch