



National Institute for Micro, Small and Medium Enterprises (ni-msme)
(an organization of Ministry of MSME, Govt. of India)
and ISO 9001-2015 certified)
Yousufguda, Hyderabad – 500 045. Telangana, India

No. ni-msme/computers/013

Date: 23rd March 2020

E-TENDER NOTICE

Online e-tenders i.e. two bid systems (Technical and Financial) are invited through the e-procurement portal <http://eprocure.gov.in/cppp> by the Director General, National Institute for Micro, Small and Medium Enterprises, from OEM/MAF or their authorized dealers or distributors for supply of **100 Nos. Desktop Computers** to **ni-msme**, Yousufguda, Hyderabad.

The last date of bid submission is **30.03.2020**

For more details log on to <http://eprocure.gov.in/cppp> or www.nimsme.org

Sd/-
Director General



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CRITICAL DATE SHEET

Milestones	Start Date	Start Time	Last Date	Last Time
Tender Publishing	23.03.2020	20.00 HRS		
Tender Download	24.03.2020	11:00 HRS	30.03.2020	17:00 HRS
Bid Submission	24.03.2020	12:00 HRS	30.03.2020	17:00 HRS
Technical Bid Opening	01.04.2020	12:00 HRS		

Sd/-
Director General

1.0 **BIDDERS INFORMATION FORMAT**

S. No.	Description of Details	Bidder's Response	Page No. of Technical Bid Submission
1	Name of the Firm /Company		
2	Year of establishment		
3	Type of Company Govt./PSU/Public Ltd/ Partnership/Proprietary) with necessary documents.		
4	Registration number & Date of registration(Self attested certificate copy to be enclosed)		
5	Address of registered office/Head Quarter with contact person's name & designation, contact number, FAX no, E-Mail Address		
6	PAN numbers and related details		
7	GST registration related details		
8	Number of years' experience (Organization's) supply, installation and maintenance of Desktops, Laptops, server maintenance		
9	Annual Turnover for FY 2018-19,2017-18,2016-17 (In separate ROW/LINE)		
10	Audited balance sheets submitted for above mentioned financial years? YES/NO		
11	Bidder should have Copy of ISO 9000:2015 / ISO9000:2008.		
12	Total manpower in customer support with details of technical support/helpdesk(Toll free number Mail ID, Contact person name and mobile numbers)		
13	Experience: List of prominent organizations where similar nature of projects executed in last seven years (P.O. Copy & Job completion certificates) to be enclosed		
14	Bidders should submit OEM authorization for this RFP		
15	Bidders Relation with OEM, Type of Partnership with OEM (level of partnership-highest/Tier-1, reseller or Distributor		
16	Name, Designation & Contact details of Bidder's authorized representative for this tender		

17	<p>Please Mention details for Tender Fee Banker Cheque/DD Number/NEFT/RTGS details & date etc.</p> <p>Registration Details with Various Govt. Estt. And in case of tender fee exemption details to be furnished.</p>		
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2.0 BIDDERS' QUALIFICATION CRITERIA

DESCRIPTION OF PARAMETERS	COMPLIANCE (Yes/No)
The firm should be registered under The Indian Companies Act, 1956 and/or The Companies Bill 2008/2009.	
The firm must provide GST registration certificate.	
The firm should have registered office in India, preferably in Hyderabad/Secunderabad. The bidder should have experience for at least 5 years and should have executed projects on similar technologies. They would provide E2E services (A Single point of Contact for Passive components, Active components, Security etc.).	
The firm must provide copies of ITR for last three Financial Year and must have a minimum turnover of 2.0 Crore in last three FY.	
The firm must be ISO 9001:2015 certified.	
The firm must declare that there is no lawsuit pending against the proprietor/partners.	
The products quoted should not be declared End of Life at the time of delivery and OEM should support the products quoted for at least 5 years and a letter to this extent be attached as a proof	
The Original Equipment Manufacturer of Active Components should be an ISO 9000 Certified.	
The OEM should have local TAC (Technical Assistance Centre) based in India for offering post sales technical support.	
The firm should be a cash profit making company for past three Financial Years as evidenced from balance sheets and P&L Statements.	
<p>Bidder shall have experience of having successfully completed a similar project End to End. Bidder must submit relevant reference reports/ completion certificates to substantiate his claim of having completed the following in last FY:</p> <ul style="list-style-type: none"> ▪ Three similar works costing not less than Rs. 40 Lakhs or equivalent OR ▪ Two similar works costing not less than Rs. 50 Lakhs or equivalent OR ▪ One similar work costing not less than Rs. 60 Lakhs or equivalent. 	

Similar work would mean Supply, Installation, Commissioning and Testing desktops/workstation	
Note: NIMSME reserves all rights to reject the Bidder based on the non-suitability of experience.	
The bidder must quote for all the items/services mentioned in the tender. Part/incomplete quotes shall be summarily rejected	
Tender compliance should be certified by OEM's of respective components along with all the supporting documents.	

3.0 SCOPE OF WORK

The Scope of Work shall include in general but not limited to Supply, Installation, Integration, desktops at **ni-msme** in Hyderabad.

Bidder should show detail configuration of desktops, should integrated to existing LAN systems.

4.0 TECHNICAL SPECIFICATIONS for 100 Nos. Desktop Computers

Sl. No.	Item	Specifications	Compliance Yes/No	Remarks
1	Make	HP/DELL/Lenovo		
2	Processor	Intel Core i7-9700 Processor with vPro(12MB Cache, up to 4.70GHz with Turbo Boost) or better		
3	Chipset	Intel Q 370 or better		
4	Graphics	Intel Integrated		
5	Dedicated Graphic Card	2 GB		
6	Memory	16GB DDR4 2666MHz UDIMM should have four memory slots for up gradation		
7	HDD	2TB Hard Drive, 7200RPM, 3.5 , SATA3		
8	Wireless & Bluetooth	Intel 3165 AC(1x1), Bluetooth Version 4.0 High or better		
9	Optical Drive	DVD RW		
10	Keyboard and Mouse	USB Keyboard and USB optical Mouse from same OEM		
11	Ethernet	10/100/1000/10000		
12	Operation System	Windows 10 Pro 64 preload (OEM)		
13	CONNECTIVITY	Front Ports :1 x USB 3.1 Gen 1 Type-C 2 x USB 3.1 Gen 1 2 x USB 3.1 Gen 2 Card Reader 1 x Combo + 1 x Mic Rear Ports 4 x USB 3.1 Gen 1 VGA DP + DP 1 x Serial, 1 LAN, 1 x Speaker PCIe 3.0 x16 Slot 1 x PCIe 3.0 x16 (x4 signal) Slot 1 x PCIe 3.0 x1 Slot M.2 Slot 1 x M.2 SSD 1 x M.2 WiFi Internal Bay 2 x 3.5" HDD (2nd bay optional)		
14	Security	HW TPM , BIOS-based Smart USB Protection, Padlock Loop		

15	CERTIFICATIONS	Energy Star® 7.0,EPEAT™ Silver RoHS,TUV		
16	Monitor	24 inch IPS Monitor		
17	warranty	3 years onsite warranty with NBD support		
18	Cabinet	Cabinet form Factor (Tower)		

Terms and Conditions:

1. Special terms and conditions

1.1 The minimum local content should be 45 percent to qualify as local or domestic manufacturer / Seller has to ensure that operating system software etc., comes preloaded with machine from respective OEM. Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on the part of seller as per law of the land and contractual provisions.

2. General Terms and Conditions

2.1 This Contract is for the supply of the Goods detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) and BID Additional Terms and Conditions (ATC), as applicable.

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than 15 days from the date of PO.

2.4 Performance Security: If the bidder fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the bidder while raising invoice / bill. While submitting the bill / invoice bidder shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these

goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are on all inclusive basis hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: In case of any dispute the same shall be mitigated as per provision of the tender and territorial jurisdiction shall be within the limit of the Hyderabad Court.

2.9 Liquidated Damages: If the bidder fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concerned financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self-declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2.12 The bidder should submit a certificate regarding OEM / MAF.

2.13 Cost of Tender Fee:

Tender fee of ₹2000/- (**Rupees two thousand only**) is **non-refundable** and is to be paid by way of **NEFT / RTGS only** of any nationalized bank in favor of “National Institute for Micro, Small and Medium Enterprises (ni-msme)”, Hyderabad as per account details given below and the scanned copy of receipt of such payment with transaction ID shall be uploaded online along with the tender.

Name	National Institute for Micro, Small and Medium Enterprises (ni-msme)
Account No.	00000030760656383
Bank Name	State Bank of India
Branch	Balkampet (03607), Hyderabad
IFSC Code	SBIN0003607

For any queries contact:

Shri Sandeep Bhatnagar

Director (Marketing & Bussi. Devl)

ni-msme,

Yousufguda, Hyderabad – 500 045.

Contact No. : 040-23633245, 23633222

Mobile No. : 97176 11981