

Punjabi University, Patiala

(Established under Punjab Act # 35 of 1961)

Department of Electronics & Communication Engineering

SHORT TERM E-TENDER NOTICE

E-Tenders on project rate basis through electronic tendering process are invited from the Manufacturers/ Suppliers/ Dealer setc., for the Purchase of Desktop and UPS for ECE Labs listed below, fulfilling the eligibility criteria mentioned herein that should be uploaded & received on <https://tenderwizard.com/PUNJAB>

1. Last date and Time for receipt of Tender online: Date: 15 May, 2018 (Tuesday) – 05:00 PM
2. Time and date of opening Technical bid: Date: 16 May, 2018 (Wednesday) – 11:00 AM
3. Time and date of opening Financial bid: Date: 17 May, 2018 (Thursday) – 03:00 PM

Sr.No	Name of Supply	Earnest Money (Refundable)	Tender Fees (Non Refundable)	Bid processing fee.
1.	Purchase of Desktop and UPS as per specifications to strengthen various ECE Laboratories for Department of ECE at Punjabi University Patiala.	10,000/-	2,000/-	2,360/-

Aspiring Tenderer who has not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e-procurement portal www.tenderwizard.com/PUNJAB. The Tenderers once registered can participate in any of the department tenders.

For any clarification contact 9257209340, 0172-5035985, 8146699866 or E-mail : etenderhelpdeskpb@gmail.com, pavitar.s@tenderwizard.com

1. Earnest Money and Tender form fees separately of required value shall be submitted in shape of DD of any Nationalised Bank payable in favour of The **Registrar**, Punjabi University Patiala. Tender fee, Earnest money must be reached on or before dated _____ till _____ in the Office of the Head, Department of Electronics and Communication Engineering.
2. Tender Processing fee should be paid through e-payment (Direct Debit or Internet Banking)
3. The Tender documents shall be uploaded in 2 folders.
 - (i) Folder-A: Shall contain pre-qualification documents such as Registration, PAN No., GST, Income Tax Return and Non Black list Self certificate etc uploaded on website.
 - (ii) Folder-B: shall contain financial bid on the prescribed form.
4. In case earnest money is not deposited for not having the required value, the bids will not be considered and rejected straightaway.
5. The folder-B: shall be opened only of those contractors who will be found technically qualified for the supply.
6. Corrigendum /Addendum/Corrections, if any will be published in the web site only. Firm shall continue to check the Web site www.tenderwizard.com/PUNJAB

PRE-QUALIFICATION REQUIREMENTS: -

1. Manufacturers/Suppliers/ AuthorizedDealers for Supply of Equipment categorized in the Project A and Project B can only participate.
2. The Supplier/Firm shall submit a copy of PAN No., GST No. etc.
3. The Supplier/firms shall submit copies of income tax return for the last 2 years.
4. The Supplier/firms shall also submit Self certification that they have not been debarred/blacklisted by any Govt./ Semi Govt. Organization or any Corporation at any stage.

Purchase of Desktop PC
[Department of Electronics & Communication Engineering]

Category	Description
Brand	HP/LENOVO/DELL
Quantity	16
Processor	Intel 7th Gen core i3 Processor
RAM	4GB RAM (2 DIMM DDR4 2400 Mhz RAM Expandable up to 32 GB)
Chassis	Tower (15L)
chipset	Intel B250
HDD	1TB HDD 7200 RPM SATA
PORTS	4 front USB 3.0 ports and HDMI/VGA/ DP (3 Display Ports); RJ 45, 1 Serial Port
SUPPLY	180 W POWER SUPPLY autosensing, 85% PSU
SLOTS	2 PICE Slots (1*PCIe x 16; 1* PCIex1)
TFT	19.5" Monitor IPS Panel
Environment	ENERGY STAR 6.1; EPEAT Gold rating (North America); ErP Lot 3; GREENGUARD; RoHS-compliant
Ethernet	One Gigabit Ethernet port, Realtek RTL8111GN, Wake on LAN
OS	MS WIN-10 SL 64 Bit
KB & Mouse	USB
Security Chip	Firmware TPM 2.0
Graphics	Intel HD 630
Warranty	5 Years Onsite Warranty

- Rate must be quoted with DOS operating System and Windows 10 Professional separately.

Item	Brand	Specifications	Quantity
UPS	APC/NUMERIC	UPS 0.6 KVA	16

Terms and Conditions: -

1. Prices should be inclusive of all taxes and levies in INR.
2. Payment will be released on successful installation and commissioning of purchase items as per Punjabi University, Patiala rules.
3. Order can be placed to different vendors depending upon quality and rates of the items.
4. All items to be supplied must be branded and shall be amply supported onsite warranty directly by OEM.
5. The material is to be made available/ installed within two weeks from date of placing confirmed Purchase Order along with all the bills.
6. If there is holiday on the receipt/opening day of the tender, the tender may be received/ opened on the next working day at the same time and at the same place.
7. The Purchase Committee reserves the right to reject the tender without assigning any reason before/after opening of the tenders and the tenderers shall have no right or any claim what so ever for the same on this account.
8. University reserves the right to increase/ decrease the quantity of items. The order for quantity of different items can be increased or decreased. **The supply order will be placed to the firm/Supplier which would submit quotation strictly as per the given detailed technical specifications.** The Suppliers/ Tenderers shall have no right or any claim what so ever for the same on this account.
9. The rate quoted by the Supplier/Tenderer shall be inclusive of all the taxes i.e. GST or any other taxes levied by Central Govt. or State Government Authority or Local Bodies including their variations as notified by the Concerned Authority from time to time and of all the new taxes and levies that may be imposed. Firm will supply the material on quoted Rates which include F.O.R., Loading, Unloading, stacking at Punjabi University, Patiala and inclusive of all taxes. Nothing Extra shall be paid.
10. The Supplier/ Tenderer/Manufacturer shall comply with the proper by- Laws and legal order of the local body or authority under the jurisdiction of which the supply is

executed and pay all fees and charges for which he may be liable. Nothing extra shall be payable by the University on this account.

11. In case of failure of supply of material as per ordered specifications, the University reserve the right to reject the supply order and can forfeit the earnest money deposited by the firm.
12. In case of any dispute, the jurisdiction will be Patiala Local Court (Punjab) only.
13. In case of any clarification regarding tender contact Phone No. **0175-3046338**

Head
ECE Department
Punjabi University, Patiala.
01753046338