

Institute of Economic Growth, University of Delhi Enclave, North Campus, Delhi-110007

Notice Inviting Tender

Dated: - 06-03-2023

Last Date of Submission:16-03-2023

1. INTRODUCTION:

Institute of Economic Growth invites sealed quotations for the Supply of Laptops (30 Nos) from reputed manufacturers/authorized dealers/Channel partners.

2. SCOPE OF TENDER:

Item No.	Particulars	Qty.
1.	Supply of Laptop (as per technical specification attached at Sr. No. 7)	30 Nos.

3. CRITERIA FOR BIDDER QUALIFICATION:

The bidder should be either an Original Equipment Manufacturer (OEM) OR Authorized Distributer/Agent of OEM and should submit proof of supplying such item in any private, Public or Government Department/Institution.

4. GENERAL INSTRUCTIONS

- i. The bidding document (consisting of specifications, the schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents, Corrigendum, and Clarifications to Pre-bid queries can be downloaded from the websites: https://www.iegindia.org, if any shall be published only on this website. The institute shall not be responsible for any delay/difficulties/inaccessibility of downloading facility for any reason whatsoever.
- ii. All costs, charges & expenses that may be incurred in connection with the preparation of tender and Contract Agreement shall be borne by the bidder and the Institute accepts no liability whatsoever therefore.
- iii. Exemption to IEG against any tax/ duty/ fee/ surcharge/ charge/ cost, if any, found applicable or sought later from IEG after the award shall be passed on to IEG by the

vendor without dispute.

- iv. IEG reserves the right to reject any or all of the bids without assigning any reason.
- v. Bid Validity: Bid shall remain valid for 45 days from the date of submission.
- vi. Firm Price: Bidder's quoted Rates/Prices for executing the activities under the Contract shall remain firm till the completion of the supply of the laptops.
- vii. If any information furnished by the bidder is found false / fabricated, then his bid will be rejected and treated as cancelled. Even if such manipulation is detected at any stage after the signing of the contract, it would lead to the termination of the contract besides the forfeit of the Earnest Money Deposit and liabilities towards prosecution. In such cases, the bidder will be debarred from participation in the future tendering process in IEG for the next 05 (Five) years.
- viii. **Earnest Money Deposit (EMD)** of the requisite amount and that in prescribed mode or proof of payment thereof shall be enclosed with the Bid as explained in Para 5.4 The Bidder must submit "UNDERTAKING BY THE BIDDER (ANNEXURE-I)" in the tender document.
 - ix. Performance Guarantee Deposit: To ensure the due performance of the contract, Performance Guarantee @ 2% of the value of the contract is to be deposited by the successful bidder. Performance Guarantee may be furnished in the form of a Demand Draft / Pay order in favour of "Institute of Economic Growth", payable at Delhi. Cheque/ Money Order/Cash shall not be accepted. Performance Guarantee should remain valid for a period of (90) ninety days beyond the date of successful configurations/installations of the Laptops.
 - x. **Refund / Conversion of Earnest Money Deposit:** The Earnest Money received shall be refunded to the unsuccessful bidders without any interest upon executing the Contract Agreement by the successful bidder. The Earnest Money Deposit of the successful bidder shall be returned on receipt of the Performance Security Deposit.
 - xi. **Forfeiture of Earnest Money Deposit:** Earnest Money Deposit will be forfeited in any of the following cases:
 - (i) The bidder withdraws/modifies his tender during the period of Bid Validity.
 - (ii) The bidder, in case of a tie between the lowest bids, refuses to submit a revised offer.
 - (iii) The bidder does not accept the correction of arithmetical errors in the tender.
 - (iv) The bidder fails to deposit Performance Guarantee and required information within the stipulated time period before the award of the purchase order.

5. SUBMISSION OF TENDER

- 5.1. The sealed tenders shall be received at the Tender Box near the Reception of the Institute up to 15:00 hrs on 16th March 2023 (Closing Date & Time for Receipt of bids) or Corrigenda otherwise. It must be addressed to "The Programmer, Institute of Economic Growth, University of Delhi Enclave, North Campus, Delhi-110007".
- **5.2.** Tenders received after the due date and time shall not be considered.
- 5.3. Tenders shall be submitted in a sealed Master envelope (all 03 Envelopes in a single envelope) superscribed as "Procurement of Laptops" with the File No: IEG/CU/Comp./01/2022-23, containing three separate sealed envelopes, each clearly super scribed as "Tender Fee and EMD", "Technical Bid" and "Financial Bid" respectively, in the following manner:
- **5.4. Envelope-1** (**Tender FEE & EMD**) will consist of:
 - (i). **Tender Fee** for ₹ **5,00/-** (**Non-refundable**), in the Demand Draft / Pay order in favour of "**Institute of Economic Growth**", payable at Delhi. Cheque/ Money Order/Cash shall not be accepted. The Tender Fee & EMD deposit shall not attract any interest.
 - (ii). **Earnest Money Deposit** of Rs. 20,000/- in the Demand Draft / Pay order in favour of "**Institute of Economic Growth**", payable at Delhi. Cheque/ Money Order/Cash shall not be accepted. The Tender Fee & EMD deposit shall not attract any interest
 - (iii). The Bidders registered with MSME/NSIC will be granted exemption from payment of Tender Fee and EMD as per Rule. Bidder has to enclose the MSME/NSIC Registration Certificate.
- **5.5.** Tender without submission of tender fee and payment of Earnest Money Deposit would be summarily rejected except for bidders registered with MSME/NSIC.
- **5.6. Envelope-2** (**Technical Bid**) will consist of:
 - (i). Covering letter of the offer signed by the bidder authorized signatory.
 - (ii). Documents establishing the identity and authenticity of the bidder.
 - (iii). Self-certified copies of all the documents in support of the eligibility of the bidder.
 - (iv). Technical specification of Laptops as per description in Sr. No. 7 along with make/ model of the Laptop.
- **5.7. Envelope-3** (**Financial Bid**) will consist of the complete tender document, each page duly signed and stamped by the bidder as acceptance of the conditions, Declaration by Bidder, and **Financial Bid** all duly filled-in, signed by the bidder or his/her authorized signatory and stamped.

6. EVALUATION OF BIDS AND AWARD OF WORK

- i. The Bid of the bidder will be opened on the specified date and time of opening at IEG in the physical/virtual presence of willing bidders or their authorized representatives as per the decision of IEG.
- ii. Date, time and place of opening of the Financial Bid will be informed after the evaluation of the Technical Bid to the Technically Qualified Bidders as per the decision of IEG.
- iii. Bids shall, first, be checked for payment of **Tender Fee** and **Earnest Money Deposit**. Only those bids found to have duly paid/submitted Tender Fee and Earnest Money Deposit shall be considered for evaluation.
- iv. IEG retains the right to revert back to individual bidders with further clarifications/queries on the Technical Bid. The bidder has to respond to the queries within the specified time mentioned on their company letter head.
- v. On the date & time specified for the opening of Financial Bid or the Revised Financial Bids as the case may be, the bid will be opened on the specified date and time.
- vi. **Evaluation of Financial Bids:** The Financial Bid should contain the complete bid document with duly filled-in Schedule of Financial Quote. Financial Bids opened as above will be checked for arithmetical errors.
- vii. Work order will be issued to the successful bidder.
- viii. The successful bidder will be required to submit a **Letter of Acceptance (LOA)** of the bid alongwith **Performance Guarantee** @ **2% of the value of the contract** as per General Conditions of Supply of the Laptops within 7 days from the issue of the work order.

7. Technical Specifications

SI. No.	Description	Specifications
	2000puid	
1	Processor	I7-1255U 10 Core ,12MB L3 Smart cache, 1.7Ghz
		(Turbo Speed 4.7 Ghz) or Better
2	Operating System	Win 11 Pro 64 Bit or Better
3	Memory	1x16GB DDR5 4800 (2 dim Slot upgradable upto 64GB) or Better
4	Primary Battery	Li-ion Battery with 6 Cell 83 WHr Long Life or Better
5	Wireless	Intel 6Ax211 (2x2) +Bluetooth 5.2 2 Ant. Wireless Card or
		Better
6	LCD with Webcam	14" FHD WUXGA AG LED 250 with Integrated HD 5 MP IR
		Webcam or better
7	Keyboard	Spill Resistant Backlit International-English Keyboard
8	Hard Drive	1TB PCIe 2280 NVMe TLC SSD or Better
10	AC Adapter	65W Type-C Adapter or equivalent
11	Power Cord	Power Cord for 3-pin Adapter (IND) or equivalent
12	Carrying Cases	Suitable for the laptop
13	Ports	1 HDMI 2.0, 2 Thunderbolt 4.0, 4 USB Type-C 10 MBPS
14	Weight	1.4-1.9 Kgs
15	Warranty	3-3-3 Warranty with Next Business Day Resolution

Parag Kamal Sharma Programmer, IEG

पराग कमल शर्मा/Parag Kamal Sharma प्रोग्नास/Programmer आर्थिक विकास संस्थान Institute of Economic Growth हिल्ली विश्वविद्यालय परिसर, दिल्ली-110397 University of Delhi Enclave, Delhi-11006?

8. UNDERTAKING BY THE BIDDER (on Letter Head)

<u>UNDERTAKING</u>

I / We have read and examined the Tender document including terms & conditions, specifications, bill of quantities, general rules & directions, General Conditions of Contract, Special Conditions of Contract and all relevant other documents, publications and rules referred to in the Conditions of Contract and all other contents in the tender documents for the work.

I/We, hereby tender for execution of the work specified for the Institute of Economic Growth, Delhi within the time specified and in accordance in all respects with the specifications and instructions in writing.

We agree to keep the tender open for 60 days from the last date of its submission and not to make any modifications in its terms and conditions. A sum of Rs. _______has been deposited in form of demand draft/Pay Order of a scheduled bank as earnest money. If I/we, fail to furnish the prescribed performance guarantee within prescribed period, I/we agree that the said Director, Institute of Economic Growth, University of Delhi Enclave, North Campus, Delhi-110007 or his authorized officer shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I / we fail to commence work as specified, I / we agree that the Director, Institute of Economic Growth, University of Delhi Enclave, North Campus, Delhi shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and/or the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I / We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I / We shall be debarred for participation in the retendering process of the work.

I/We hereby declare that I/We shall treat the tender documents and other records connected with the work as secret/confidential documents and shall not communicate information derived therefrom to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated

Seal & Signature of Vendor With Postal Address