

**Tender
For
Purchase of ARM Workstation Equipment
and Software**

**Centre of Excellence (CoE), in Complex
Nonlinear Dynamical Systems – (CNDS)**



**VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE
(VJTI)**

H R Mahajani Marg, Matunga, Mumbai – 400019

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
**Purchase of ARM Workstation,
For CoE CNDS**

(Tender No: VJTI/CoE CNDS/Equipment/2024/Tender/01,
: dated 12/07/2024)

No editing /addition/deletion of matter (in document) is permitted. If such action is observed at any stage, such bidders are liable for rejection outright and decision of the Institute shall be final and binding for all the bidders.

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E/C Register

CONTENTS OF THE TENDER DOCUMENT

Sr. No	Tender Document Contents	PageNo.
1	INVITATION OF THE BIDS	6
2	INSTRUCTIONS TO BIDDERS	7-8
3	TERMS & CONDITIONS OF CONTRACT	9-10
4	SCOPE OF SUPPLIES AND SERVICES	11
5	SPECIFICATION FOR PURCHASE OF ARM WORKSTATION EQUIPMENT AND SOFTWARE IN CoE CNDS DEPARTMENT	12-13
4	FINANCIAL BID (PRICE SCHEDULE)	14


**CHECKLIST OF THE DOCUMENTS TO BE ATTACHED ALONG
WITH THE
TECHNICAL BID**

Sr.No	Name of the document	Yes/No
1.	EMD Rs. 90,000/- (Rs. Ninety Thousand) and Tender document Cost of Rs 6,372/-(Rs. Six Thousand Three Hundred and Seventy-Two), in favour of "The Director VJTI" Payable at Mumbai	
2.	Letter of authorization from the manufacturer/parent company (In case of authorized dealer)	
3.	List of clients/customers with complete name, address and contact number during last 5 years	
4.	Documentary proof of experience in sale of equipment's similar category.	
5.	Documentary proof of Goods and Service Tax (GST) Registration Certificate	

VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE (VJTI)
H.R. Mahajani Marg, Matunga, Mumbai – 400019

(Tender No: VJTI/CoE CNDS/ Equipment/2024/Tender/01:, Dated 12/07/2024)

Issue of Tender Document	On all working days from 12/07/2024 to 26/07/2024
Tender Document Cost	Demand Draft of Rs 6,372/- (Rs. Six Thousand Three Hundred and Seventy-Two only), Non-refundable in favour of "The Director, VJTI" payable at Mumbai to be submitted separately
Earnest Money Deposit (EMD)	Demand Draft of Rs. 90,000/- (Rs. Ninety Thousand only), in favour of "The Director, VJTI" payable at Mumbai to be submitted separately
Last Date and Time for Submission of Tenders.	Up to 3:00 PM on 26/07/2024
No tender document will be accepted after the date and time given	
Tender to be submitted to Inward Section of VJTI	


LIC REGISTRAR

CHAPTER-1

INVITATION OF THE BID SCOPE OF THE WORK:

VJTI Invites sealed bids for supplying of **ARM Workstation Equipment with software** in CoE CNDS Department as per the specifications contained in Chapter-4 of this Tender Document. The bidder should be a reputed manufacturer or authorized dealer/distributor. The **ARM Workstation equipment** will need to be supplied and installed at VJTI Matunga, Mumbai-400019.

DETAILS OF THE BID:-

Issue of tender documents	On all working days from 12/07/2024 to 26/07/2024
Last date and time of submission of bids	Upto 3.00 PM on 26/07/2024

BIDDING PROCEDURE:-

The prescribed document consisting of (i) Technical Bid and (ii) Financial Bid, sealed separately in two different envelopes, super-scribing “**Technical Bid**” and “**Financial Bid**”, as the case may be, and placed in a duly sealed big single envelop super-scribing “**Bid for ARM Workstation equipment with software CoE CNDS Department**” may be submitted in inward section of VJTI at main building administrative office, Matunga, Mumbai-400019 before **3.00 PM on 26/07/2024**. The bids may be sent through Post and ensure that it should to reach at the aforesaid address **3.00 PM on 26/07/2024**.

In case an acknowledgement of receipt of quotation is desired (applicable to bidders sent THROUGH POST ONLY), it should be sent under Registered Post with an acknowledgement due cover, so as to reach VJTI, Matunga, Mumbai -400019 , **3.00 PM on 26/07/2024**

The Technical Bid shall be accompanied by a Demand draft for EMD Rs. 90,000/- (Rs. Ninety Thousand only) and Tender document Cost of Rs 6,372/-(Rs. Six Thousand Three Hundred and Seventy-Two only), drawn in favour of “The Director, VJTI” payable at Mumbai. Technical Bids received without the demand draft or not fulfilling the prescribed conditions will be summarily rejected and decision of the Institute in this regard shall be final and binding. Only those bidders, whose technical bids are complete in all respects and satisfy all laid down terms and will be considered for financial bids.

Note: Fax/Telex and incomplete offers will be rejected. VJTI reserves the right to accept or reject any or all bids at its absolute discretion without assigning any reason, whatsoever or any notice.

CHAPTER – 2

INSTRUCTIONS TO BIDDERS

1. The bid document can be obtained from Stores section or can be downloaded from VJTI website, <http://www.vjti.ac.in>. No editing, addition/deletion of matter is permitted. If such action is observed at any stage, such tenders are liable for outright rejection.
2. Only enclosed formats as provided in original should be used. All sheets need to be submitted after affixing seal of the Company and Signature of the authorized signatory. Additional sheets, duly authenticated, may be attached to elucidate specifications or clarify the specific issues.
3. The prescribed documents consisting of (i) Technical Bid and (ii) Financial Bid, sealed separately in two different envelopes, super-scribing “Technical Bid” and “Financial Bid”, as the case may be, and placed in a duly sealed big single envelop super -scribing **“ARM Workstation equipment with software delivery/installation in CoE CNDS Department”** may be submitted to inward section of administrative office, main building of VJTI, Matunga, Mumbai – 400019 or sent through Post at the same address before 3.00 PM on 26/07/2024.
4. Bidders has to submit EMD Rs. 90,000/- (Rs. Ninety Thousand only) and Tender document Cost of Rs 6,372/- (Rs. Six Thousand Three Hundred and Seventy-Two only), along with the technical bid. Bids received without EMD shall be summarily rejected. The EMD shall be refunded (without interest) after the execution of the contract. The earnest money shall be deposited by crossed Pay Order / Demand Draft/ Bank Guarantee in favour of Director VJTI payable at Mumbai. Cheques, Bearer Bonds, Promissory Note, Cash Certificate etc. will not be acceptable towards the EMD. VJTI reserves the right to forfeit the EMD amount on non acceptance/ non-compliance of offer in full or part or if VJTI feels that has bidder miss-guided in any way.
5. Relevant product literature may be enclosed with the bid along with media (if any).
6. Corrections/Alterations, if any, in the offers should be attested properly duly signed by authorized signatory and affixing seal by the vendor, failing which the tender will be rejected.
7. The items can be supplied by the manufacturer directly or through their authorized dealer/authorized channel partners/distributors. Letter of authorization from the manufacturer/parent company to be enclosed in case of authorized dealer/distributor.

8. The bidder shall quote the prices in INR of goods and services inclusive of all duties and all taxes, freight, levies, or charges.
9. In case of any discrepancy between the unit price and the total price, the unit price shall prevail and total price shall be corrected unless it is lower than the sum total of unit prices. If there is any variation between amount written in figure & words and then amount whichever is lower shall be taken into consideration.
10. All the terms and conditions for the supply, delivery, payment, warranty, penalty, etc. will be as given herein and no change in any term or condition by the vendors will be acceptable
11. The firms should also submit a list of their clients/customers (with complete name, address of the firms and telephone number of the contact person therein) including in Govt. educational institutions & public sectors with details of the equipment supplied by them for information of the Institute.
12. Canvassing in any form will be viewed seriously and if any bidder is found to be resorting to such practice, the tender of such firm will be rejected.

CHAPTER –3

TERMS & CONDITIONS OF CONTRACT

1. Bidder should have registration of Goods and Service Tax (GST) documentary proof the same will need to be enclosed.
2. All the terms and conditions for the supply, delivery, payment, warranty, penalty, etc. will be as given herein and no change in any term or condition by the vendors will be acceptable.
3. To assist the examination, evaluation, and comparison of bids, VJTI may at its discretion, ask the bidders for clarification of bids including price. The request for clarification and the response shall be in writing.
4. Delivery and Installation period: Maximum Eight (8) weeks from the date of purchase order. Penalty for late delivery @ 1% per day after due date will be charged. The installation report should be signed by the firm engineer jointly with authorized VJTI personnel/representative. The items shall be delivered and installed at VJTI, Matunga, Mumbai-400019.
5. Payment terms: 100% of the payment shall be released on successful satisfactory delivery and installation of Equipment's and same to be certified by firm's engineer jointly with authorized VJTI representative and successful Training and satisfactory acceptance by authorized VJTI representative with submission of **irrevocable 10% PBG from a recognized public sector bank valid for 1 year.**
6. The supplier's request for payment shall be made in writing accompanied by relevant document such as proper invoice and satisfactory installation reports duly signed by VJTI's representative.
7. VJTI reserves the right to accept or reject any or all offer(s) in part or full without assigning any reason thereof, and to amend the terms and conditions before award of the contract.
8. Warranty period as and where applicable shall be mentioned with free services.
9. Any disputes arising out of this tender will be under the jurisdiction of court of Mumbai only.
10. The VJTI or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the VJTI.
11. Should any inspected or tested Goods fail to conform to the specifications, the VJTI may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the VJTI.
12. The VJTI's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the VJTI or its representative prior to the Goods shipment.
13. The equipment shall be accepted after Configuration of all devices and drivers and demonstration.
14. The Supplier warrants that the Goods supplied under this Contract are new, unused,

15. This warranty shall remain valid for at least 36 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise.
16. The VJTI shall promptly notify the Supplier in writing of any claims arising under this warranty.
17. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the VJTI.
18. If the Supplier having been notified fails to remedy the defect(s) within a reasonable period, the VJTI may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other right, which the VJTI may have against the Supplier under the Contract.
19. The Supplier shall indemnify the VJTI against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
20. The Supplier is required under the Contract to transport the Goods within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the contract Price.
21. The supplier should, at his responsibility check and ascertain the existing rail/ road limitations for safe transport of the equipment to the site. Each package shall be limited to size and weight that are permissible under the existing rail and road limitation

CHAPTER – 4

SCOPE OF SUPPLY AND SERVICES

1. Scope of Supply

- The Supplier shall arrange at its own cost the necessary consumables, accessories, equipment, tools & tackles required for execution of the job under this work order/contract. The Supplier shall also arrange transportation, lodging, boarding of its personnel deployed for executions of the work at site.
- Bidder should be within Mumbai Metropolitan Region (MMR)

2. Scope of Services

Complete Equipment delivery, Testing, and Support and Training

- Supplier should provide free training of all the software,
- Supplier should provide onsite warranty of 36 months for all the hardware
- Supplier should provide a standby unit for the hardware under warranty for the period till the problem gets resolved with the equipment
- Supplier should have authorized reseller certificate from the respective OEM
- Equipment to be supplied shall be manufactured with 100% new OEM parts.
- Supplier must provide maintenance and support services for components installed under this proposal for system running 24x7 for next three years.

CHAPTER -5
SPECIFICATION FOR PURCHASE OF ARM WORKSTATION EQUIPMENT AND
SOFTWARES

Sr. No.	Details	Quantity
01	16inch MacBook Pro - Apple M3 Max chip with 16-core CPU, 40-core GPU and 16-core Neural Engine, 128GB unified memory 8TB SSD storage, 41.05 cm (16.2") Liquid Retina XDR display ² 140W USB-C Power Adapter - Space black	05
02	Apple Final Cut Pro (3-year Licence)	02
03	Apple Logic Pro (3 Years Licence)	02
04	Apple Motion (3 Year Licence)	03
05	Apple Compressor (3 Year Licence)	03
06	Apple Main Stage (3 Year Licence)	03
07	MS office & Business 2021	05
08	Hopper Disassembler Computer License (3 Year Licence)	05
09	Antivirus (3 Year Licence)	05
10	AppleCare+ for 16-inch MacBook Pro (M3) – 3 Years	05

Bidder to submit offer in following format:

Sr. No	Name of Equipment	Quantity (Nos)	Specification as per tender Document	Bidders Specifications	Deviation (if any)	Remark
1						

Date:-

Name and Signature with seal of Bidder

CHAPTER – 6

FINANCIAL BID

Price should be quoted in INR inclusive of Goods and Service Tax (GST).

Sr. No	Name of Equipment	Quantity	Rate per No.	Amount (Rs)	Taxes: Goods and Service Tax (GST)(Rs)	Total Amount (Rs)
1	2	3	4	5	6	(5+6)
1						

Total Bid Price in Rs (figure)	
Total Bid Price in Rs (word)	
Signature of Bidder with seal	
Business Address	
Tel No	
Mobile No.	
Email Id:	
Fax No.	

We accept all terms & conditions of the contract.

Place:

Date:

Name and Signature of Bidder with seal.