
 Maharashtra Tenders		eProcurement System Government of Maharashtra					
		Tender Details					
		Date : 11-Feb-2025 11:42 AM					
		 Print					
Basic Details							
Organisation Chain	Director of Technical Education Department Mumbai Veermata Jijabai Technological Institute Mumbai						
Tender Reference Number	VJTI/STR/CE-IT/2025/51						
Tender ID	2025_DTEDM_1148712_1	Withdrawal Allowed	Yes				
Tender Type	Open Tender	Form of contract	Item Wise				
Tender Category	Goods	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Payment Instruments		Cover Details, No. Of Covers - 2					
Online Bankers	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI Bank	Cover No	Cover
S.No	Bank Name						
1	SBI Bank						
		Document Type	Description				
		1	Fee/PreQual/Technical .pdf				
		2	Finance .xls				
			BOQ				
Tender Fee Details, [Total Fee in ₹ * - 21,740]		EMD Fee Details					
Tender Fee in ₹	21,240	EMD Amount in ₹	1,80,000				
Processing Fee in ₹	500	EMD Exemption Allowed	Yes				
Fee Payable To	Nil	EMD Fee Type	fixed				
Tender Fee Exemption Allowed	No	EMD Payable To	Nil				
		EMD Percentage	NA				
		EMD Payable At	Nil				
		Fee Payable At	Nil				
Click to view modification history							
Work /Item(s)							
Title	Purchase of All-In-One(AIO) Desktop Computers						
Work Description	Purchase of All-In-One(AIO) Desktop Computers						
Pre Qualification Details	Please refer Tender documents.						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	Yes						
Tender Value in ₹	62,00,000	Product Category	Computer-H/W				
Contract Type	Tender	Sub category	NA				
Location	CE and IT Dept,VJTI,Matunga,Mumbai	Bid Validity (Days)	90				
		Period Of Work (Days)	30				
		Pincode	400019				
		Pre Bid Meeting Place	Lab3,CE and IT Dept,VJTI,Matunga,Mumbai				

Pre Bid Meeting Address	Lab3,CE and IT Dept,VJTI,Matunga,Mumbai	Pre Bid Meeting Date	14-Feb-2025 11:00 AM	Bid Opening Place	STORE,VJTI,Matunga,Mumbai
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	11-Feb-2025 11:45 AM	Bid Opening Date	25-Feb-2025 03:00 PM
Document Download / Sale Start Date	11-Feb-2025 11:45 AM	Document Download / Sale End Date	24-Feb-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Feb-2025 11:45 AM	Bid Submission End Date	24-Feb-2025 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	4856.46

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_1999347.xls	BOQ	348.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	wsrathod@me.vjti.ac.in	WALMIK RATHOD	WALMIK SADASHIV RATHOD
2.	symhaske@ci.vjti.ac.in	SUMEDH MHASKE	SUMEDH YAMAJI MHASKE
3.	accountsofficer@vjti.ac.in	AADITI NIVATKAR	AADITI SUNIL NIVATKAR
4.	rnawale@el.vjti.ac.in	RAVAL AWALE	RAVAL NARAYANRAO AWALE

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	3
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Registrar,VJTI,Matunga,Mumbai
Address	Registrar,VJTI,Matunga,Mumbai

Tender Creator Details

Created By	RAVAL AWALE
Designation	registrar
Created Date	11-Feb-2025 11:33 AM



VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE
(Autonomous Institute of Govt. of Maharashtra)
H R Mahajani Marg, Matunga, Mumbai – 400019

E-TENDER REFERENCE NO: VJTI/CE-IT/2025/Tender/02

NAME OF WORK: - Purchase of All-In-One (AIO) Desktop Computers

**Head
CE-IT Department**

The Registrar

(Standard Bid Document)
Website: www.vjti.ac.in/tenders

Section No.	Title of Section	Page No.
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4	TECHNICAL SPECIFICATIONS & ESSENTIAL CONDITIONS TO BE FULFILLED FOR PURCHASE OF ALL-IN-ONE (AIO) DESKTOP COMPUTERS	13
5	CHECKLIST of DOCUMENTS TO BE ATTACHED	16

SECTION – 1

E-TENDER NOTICE

E-Tender Reference No. Tender No: VJTI/CE-IT/2025/Tender/02

e-Tender Notice

Subject: - Purchase of All-In-One (AIO) Desktop Computers.

- i) The application form can be download from NICs' portal (<https://mahatender.gov.in>)
- ii) The forms of tender documents are available on the e-Tendering website <https://mahatender.gov.in>. The aspiring Applicants will have to download Tender form, from the website mentioned above. The bidder has to fill in online format and upload information regarding Tender online. Also, the bidder has to download the tender application from website, fill it and upload the scanned copy of duly filled form, along with required documents.
- iii) For purchasing the Tender documents, the bidders will have to get registered with e-tender portal (<https://mahatenders.gov.in>) for the e-tendering process and obtain login credential to participate in the online Tender process. The details of the same are available on <https://mahatender.gov.in>. For registration, enrolment for digital signature certificate and user manual, please refer to respective links provided in e-tendering tab on <https://mahatender.gov.in>

iv)

Name and Location of Work	Estimated Cost of The Project
Purchase of All-In-One (AIO) Desktop Computers. Veermata Jijabai Technological Institute, HR Mahajani Marg Matunga Mumbai-400019	₹ 62,00,000/- (INR Sixty Two Lakhs) (Excluding GST)
Pre-Bid Meeting Date:-	14 th February 2025, 11:00 AM
Bid Submission and Closing Date:-	11 th February 2025 To 24 th February 2025

- v) Tender documents are invited in two packet bid system for the above work
Packet '1': Prequalification of the vendors (Technical Bid)
Packet '2': Bill of Quantities (Financial Bid)
- vi) The bidders are requested to submit the tender documents in two packet bid system only i.e. Technical Bid in attachment of packet '1' & Financial Bid in attachment of packet '2'.
- vii) Bidders should note that the Technical Bid (i.e. Packet '1') will be opened first, and the Financial Bid (i.e. packet '2') will be opened only for qualified bidders.
- viii) Tender fee is ₹ 18,000 plus GST@ 18% = ₹ 21,240/- is to be paid online.
- ix) EMD for the tender is ₹ 1,80,000/- (INR One Lac Eighty Thousand Only) and to be paid online. (EMD amount up to ₹ 25,000 is exempted to MSME vendors upon submission of valid supporting documents)

Note: The Director, VJTI reserves the right to reject all or any of the e-tender(S) without assigning any reason at any stage.

The dated and time for submission and opening the bids are as shown in the Header Data. If there are any changes in the dates the same will be displayed on the NIC Portal (<https://mahatenders.gov.in>)

The Applicants interested in the above referred work may contact the Head CE-IT Department at the following address on any working day during office hours.

Head
CE-IT Department
Ground Floor, CE-IT dept,
VJTI, H. R. Mahajani Marg,
Mumbai – 400 019.
Phone Number: - 022-24198150

SECTION - 2
INSTRUCTION TO BIDDERS

SECTION-2
INSTRUCTION TO BIDDERS

1. Bidder has to submit Earnest Money Deposit (EMD) and Tender processing fees.
Note: Tenders received without EMD and Tender processing cost shall be summarily rejected. The EMD shall be refunded (without interest) after the execution of the contract. No queries shall be entertained after the pre-bid meeting.
2. Bidders not fulfilling the prescribed conditions will be summarily rejected and the decision of the Institute in this regard shall be final and binding. **Financial bids of only technically qualified bidders shall be opened and considered for final evaluation.**
3. VJTI reserves the right to forfeit the EMD (Earnest Money Deposit) in the event of non-acceptance or non-compliance of the offer, either in full or in part, or if VJTI determines that the bidder has provided misleading information or has otherwise acted in bad faith."
4. The bidder should quote only for the specific brands/models giving details of make, brand, part number, model number etc.
5. Relevant product literature should be enclosed with the bid along with media (if any).
6. The items can be supplied by the manufacturer directly or through their authorized dealer/authorized channel partners/distributors. Letter of authorization in original from the manufacturer/parent company to be enclosed.
7. The Bidder shall quote the prices in INR of required services. All taxes, service charge if any should be clearly specified. No other charges shall be paid separately.
8. 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. All the terms and conditions for the deployment will be as given herein and no change in any term or condition by the Bidders will be acceptable.
9. 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.
10. All the terms and conditions for the deployment will be as given herein and no change in any term or condition by the vendors will be acceptable.
11. Corrections/Alterations, if any, in the tender documents should be attested properly duly signed by authorized signatory and affixing seal by the Bidder, failing which the tender will be rejected.
12. Canvassing in any form will be viewed seriously and if any tenderer is found to be resorting to such practice, the tender of such firm will be rejected.

PACKET '1' – Technical Bid

The Packet '1' shall contain scanned certified copies (preferably colored copies scanned from original documents) of the following documents. Scrutiny of this packet will be done strictly with reference to only the scanned copies of Documents uploaded online in packet

1. Valid Firm Registration Certificates (copies of i. PF & ii. ESIC Registration Certificates).
2. A document in support of Registration under GST. Scanned copy of GST Registration Certificate.
3. Latest Partnership Deed in case of Partnership firm duly registered and Registration Certificate with registrar of companies in case of Private Ltd/Public Ltd/Semi Govt & Govt undertakings. (Partnership Deed for firm or relevant documents of proprietary concern or Incorporation Certificate and MOA / AOA in case of Company).
4. Income Tax Clearance / IT Return/Acknowledgement for the last three financial years preceding the Financial Year in which bid is invited.
5. The Bidders will have to provide Tender Fee online through the online Bank gateway on NIC portal of <https://mahatenders.gov.in>. The Bid shall be summarily rejected if it is not accompanied by the Tender Fee. Bidder shall submit screenshot of receipt of payment of Tender Fee in Packet '1', failing which bidder shall be treated as non-responsive.
6. The Bidders will have to provide Earnest Money Deposit online through the online Bank gateway on NIC portal of <https://mahatenders.gov.in>. The Bid shall be summarily rejected if it is not accompanied by the Earnest Money Deposit. Bidder shall submit screenshot of receipt of payment of EMD deposit in Packet '1', failing which bidder shall be treated as non-responsive.

NOTE:

- i. If the bidder(s) withdraw the bid offer during the tender validity period, his/her entire E.M.D. shall be forfeited.
- ii. The bidders shall categorically provide their Email-ID superscripted on packet '1'.
- iii. If it is found that the Bidder has not submitted required documents in Packet '1', then the *shortfalls* will be communicated to the Bidder through e-mail only and compliance required to be made within a time period of **three working days** otherwise the respective bid will be treated as non-responsive.

PACKET- '2'

The Packet '2' shall contain following documents –

- i. The bidder shall submit the commercial bid (Packet '2') online by filling in the complete commercial proposal. All the inputs given on this screen need to be digitally signed. (**This tender is B2 tender**, hence, bidder is required to submit **item rates** for to each i.e. Basic rate)
- ii. In case of **rebate/premium** offered by the bidder is 10% more than the cost put the Tender

(Tender Cost), then **the rate analysis of all the items shall be submitted by the bidder in Packet '2'**.

- iii. If the offer quoted by the bidder is 10% below (rebate) the Tender Cost. Then the Bidder shall submit **suitable justification for executing the work below the Tender Cost** in Packet '2'.

Note:

If the rate analysis submitted by L1 bidder is not acceptable with recorded reasons, E.M.D of the bidder will be forfeited.

Pre-Bid Meeting

Pre-Bid Meeting Date: 14th February 2025, 11:00 AM

Venue: - Lab3 CE & IT Department, VJTI

It is strongly recommended that all prospective bidders attend the pre-bid meeting in order to participate in the e-bidding process. Any queries pertaining to the tender shall only be entertained during the pre-bid meeting, and no queries will be addressed after its conclusion.

Amendments to the tender document, if any, shall typically arise from queries submitted by the bidders and the responses provided by the committee members. Such amendments, if deemed necessary by the committee, will be incorporated and made available on the Maha-e-Tender website in the form of a corrigendum, upon approval by the Purchase Committee.

BID VALIDITY

- Bid shall remain valid for a period of not less than **Ninety (90) days** after the deadline date for bid submission specified in Bid Data Sheet. A bid valid for a shorter period shall be rejected by the Employer as non-responsive.

Tax

The Bidder shall **quote inclusive of all taxes other than GST** (Excluding GST), Levies, Duties, Cess, etc. as applicable at the time of bid submission. GST as applicable shall be paid separately on submission of bills/invoice. Input Tax Credit of GST as available with the bidder will not be claimed separately by VJTI. However, while quoting the rates benefit of Input Tax Credit or Exemptions shall be passed on to the VJTI by way of equivalent reduction.

SECTION - 3
TERMS AND CONDITION OF CONTRACT

SECTION 3
TERMS & CONDITIONS OF CONTRACT

Sr. No.	TERMS & CONDITIONS
1.	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.
2.	Delivery of goods/equipment: Maximum four weeks from the date of issuance of purchase order. The delivery/installation report should be signed by the firm engineer jointly with authorized VJTI personnel/representatives. The items shall be delivered and installed at VJTI, Matunga, Mumbai-400019.
3.	Payment terms: 100% payment shall be released after delivery and successful/satisfactory test report of goods/equipment, and it is to be certified by the firm's engineer jointly with authorized VJTI representatives. No advance payment shall be made. However, vendors have to keep 5% of total payment against security deposit with VJTI in the form of DD or Bank guarantee. The same shall be refunded back (without interest) after the completion of warranty period. VJTI reserves the right to forfeit the security deposit on non-compliance of tender conditions in full or in part or VJTI feels that Tenderer has misguided in any way.
4.	The supplier's request for payment shall be made in writing accompanied by relevant documents such as proper invoice and successful/satisfactory test reports duly signed by VJTI's representatives.
5.	<p>Warranty: - The equipment / materials should be under 5 year's onsite comprehensive warranty from the date of successful delivery & installation. Requisite certifications are to be submitted along with technical bid on OEM Letterhead.</p> <p>a) The bidder shall offer on-site comprehensive warranty of Equipment(s) for at least Five year & after sale Support for Servicing, Maintenance of Equipment's for Five years from the date of successful commissioning of Equipment(s) & Support Material at the designated location & shall cover each and every part of the Equipment(s) & Support Material including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.</p> <p>b) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.</p> <p>d) The Bidder shall be responsible for routine and breakdown maintenance of the equipment during warranty period within 24 hours of lodging of complaint.</p> <p>e) Complaint shall be generated from the authorized mail and person from VJTI and any person / official other than the indicated one if complains and asks for password reset, shall be treated as security breach and attempt. The same must be informed to VJTI immediately.</p> <p>f) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship; the bidder shall have to replace them at the place of installation without asking for any charges.</p>
6.	Any disputes arising out of this tender will be under the jurisdiction of the court of Mumbai only.

7.	Firms registered under MSME, NSIC, CPO, or DIPP are exempt from submitting the EMD amount up to ₹25,000, provided valid supporting documentation is submitted.
8.	No exemption for tender fees.
9.	GST or any other statutory tax/ duty /levy etc. as applicable should be clearly mentioned in the quotation.
10.	The Quotation not fulfilling the aforesaid conditions will be summarily rejected and no further correspondence will be entertained

SECTION - 4
TECHNICAL SPECIFICATIONS & ESSENTIAL CONDITIONS TO BE FULFILLED

TECHNICAL SPECIFICATIONS & ESSENTIAL CONDITIONS TO BE FULFILLED

Bidders should clearly mention the offered product in the Bidder's Specifications column and attach the catalog/data sheet of the product. If the Bidder cannot comply with the particulars mentioned or wishes to provide higher specifications, the same should be mentioned clearly in Bidder's Specifications column. **If the Bidder's specification column is blank, it will be treated as an incomplete offer.**

Sr. No	ITEMS	All in One Desktop PC's Specification	Sellers Specifications	Deviation (if Any)
All-In-One (AIO) Desktop Computers (Quantity - 100)				
1	Processor	Intel i5 13 th Generation Business class		
2	Memory	16 GB DDR5-4800MHz or Higher		
3	Storage	256GB SSD M.2 SSD or Higher		
4	Display	23" QHD (2560x1440) IPS display, Anti-glare or higher monitor display.		
5	Graphics	4 GB Graphics Card(Integrated)		
6	Keyboard	OEM USB Keyboard		
7	Mouse	Optical Scroll with USB interface (Of same OEM)		
8	Ports	1x USB-C (Signaling Rate@10Gbps) 1x HDMI 1x DisplayPort 1x Ethernet (RJ-45) 1x headphone / microphone combo jack (3.5mm) 3x USB-A (Signaling rate@10 Gbps)		
9	Blue-tooth	Bluetooth 5.1 or Higher		
10	Wireless module	Wi-Fi 6 or Higher		
11	Audio	Integrated Stereo Sound with two internal speakers and Mic		
12	Network	Integrated Gigabit Ethernet LAN 10/100/1000 on board integrated network port with PXE boot facility.		
13	Operating System	Windows 11 Professional Preloaded with factory Image.		
14	Monitor Stand	Height Adjustable Stand		
15	Power Supply Units (PSU)	Compatible Power Adapter		
16	Warranty	5 Year onsite comprehensive warranty.		

17	Certifications	RoHS, BIS, ErP Lot 3, GREENGUARD, UL, CE, TCO Certified 9.0, EPEAT India Gold/Silver, FCC, Energy Star Certified		
18	Quality Parameter	"OEM should be listed in top three of IDC Report for Indian PC Market, Top Three Companies, Market Share, Year-over-Year Growth 2Q24 "		

SECTION-5
CHECKLIST of DOCUMENTS TO BE ATTACHED

- 1) OEM CRITERION
- 2) BIDDERS CRITERION
- 3) SLA
- 4) SCOPE OF THE WORK

OEM CRITERIA

Sr. No.	Description	Supporting Documents Required/Value
1	Relevant product literature should be enclosed with the bid along with media (if any).	Datasheet / Product Brochure
2	Letter of authorization from the manufacturer/parent company	Attach Ink inked/Digitally Signed MAF from OEM containing issue date and given bid number
3	Compliance Check	On OEM LetterHead with seal & sign of OEM containing issue date and given bid number
4	Warranty certificate from OEM	On OEM LetterHead with seal & inked/Digitally Signed of OEM containing issue date and given bid number
5	OEM Escalation matrix	On OEM LetterHead with seal & inked/Digitally signed of OEM containing issue date and given bid number
6	Malicious Code Certificate	On OEM Letterhead with seal & inked/Digitally Signed of OEM containing issue date and given bid number
7	OEM should have service centre in MMR Region	OEM shall produce address proof for service centre
8	ISO Certificates from OEM	ISO 9001- Quality Management System (QMS), ISO 14001- Environmental Management System (EMS), ISO 20000-1: - IT Service Management (ITSM), ISO/IEC 27001: - Information Security Management System (ISMS)

BIDDERS CRITERIA

Sr. No.	Description	Supporting Documents Required
1	Past Performance of Bidder	80%
2	ISO certifications from Bidder	ISO 9001 - Quality Management System (QMS), ISO 20000-1 : - IT Service Management (ITSM), ISO/IEC 27001 : - Information Security Management System (ISMS)
3	Bidders Escalation matrix	On bidders Letterhead having bid number mentioned, with seal & sign of Bidder.
4	Bidder should have Service Centre in MMR Region	Bidder shall produce address proof for service center
5	Non-Blacklisting Declaration	On bidders Letterhead having bid number mentioned, with seal & sign of Bidder
6	List of Documentary evidence for experience in supply, service & support of similar kind of product for the last three F.Y.s years.	Purchase Order / Work Completion Certificate from buyer
7	Certified balance sheet and Profit and Loss statement 2021-22, 2022-23 and 2023-24	
8	Documentary proof of GST registration.	
9	Bidder should be profit making organization from consecutively past 3 FYs.	Audit Reports
10	The Bidder must have positive net-worth in last 3 financial years	Audited reports and CA certificate
11	The Bidder must have average Annual turnover of 40% or more of the bid value during last three financial years.	Audited reports and CA certificate
12	The Bidder shall be registered at least for 3 years as on 01.01.2025 as company in India under Companies Incorporation Act 1956.	Certificate of Incorporation issued by ministry of corporate affairs
13	Declaration Accepting service level agreement	On bidders Letterhead having bid number mentioned, with seal & sign of Bidder.

Abbreviations used-

1. MMR- Mumbai Metropolitan Region

SR NO	SERVICE LEVEL AGREEMENT
1	Comprehensive Warranty of all the equipment in the bid, would be for five years.
2	The warranty shall be on comprehensive basis, inclusive of repairs and replacement of spare parts without any extra payments.
3	The maximum time to repair (MTTR) to any complaint will not exceed 24 Hrs. However, prior exception to the above MTTR shall be taken from VJTI on case-to-case basis
4	In case of breakdown equipment in question, the vendor will have to attend and rectify the complaints within 24 hours of their ticket being lodged. In case any complaint is not rectified with 24 hours, or in case standby is not provided and the item is not usable beyond the 24 hours, the bidder shall be liable to pay penalty @ Rs. 500/- (INR five hundred only) per day upto 15 days. In case it is not rectified within 15 days, necessary action to terminate the contract will be initiated and Performance Guarantee will be forfeited. The amount of penalty will be recovered from the PBG.
5	Repair of the equipment against the complaint lodged will be done on site. However, exception to the above shall be taken from VJTI on as & when required.
6	Engineer to be provided to VJTI as and when required should be well versed with all the technology expertise of the equipment's mentioned in the bid.
7	The Downtime of the equipment starts from the time VJTI complaint is logged to bidder address/phone/email as provided by the bidder for escalating complaints.
8	The Bidder/firm shall maintain the equipment's as per manufacture's guidelines and should use standard and genuine components for replacement.
9	It shall be the responsibility of the firm to make all the All-in-One PC and peripherals work satisfactorily throughout the Warranty period.

Sr. No.	SCOPE OF THE WORK
1.	Supply, Installation & commissioning of All-In-One Desktop Computers.

Sr. No.	Item	Description
1.	Contact Person	
2.	Business Address	
3.	Tel No.	
4.	Mobile No.	
5.	Fax No.	
6.	E-mail	

- This offer shall be valid for 60 calendar days from the last date of submission of tender.
- Evaluation will be done on the basis of Total Bid Price (including all Taxes).
- We accept all terms & conditions of the contract.

Place:

Date:

Signature of Bidder with Stamp