

**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE & TECHNOLOGY
(DEEMED UNIVERSITY)
NIRJULI :: ITANAGAR :: ARUNACHAL PRADESH**

OPEN TENDER NOTICE NO. TP/INFRA/03 DATED: 01.10.2020

THE LAST DATE OF RECEIPT OF TENDER	:	30.10.2020 Upto 04.00 PM
DATE OF OPENING OF TENDER	:	02.11.2020 04.00 PM

NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed University)
Nirjuli :: Arunachal Pradesh
Telephone No. (0360) 2257401-411 Extn. – 6374/6010,
FAX – (0360) 2258533/2257872

TENDER NOTIFICATION. NO.TP/INFRA/03 DATED:01.10.2020

Sealed tenders are invited from reputed manufacturers/authorized dealers for purchase of various items for creation of infrastructure for online test facility for NERIST students and to conduct outside agencies on line exams of this Institute. The details terms and conditions along with list of items can be downloaded from our website: www.nerist.ac.in .Tender fee of Rs.5,000/- in the form of Demand Draft in favour of Director, NERIST, payable at SBI, NERIST Nirjuli to be submitted with tenders. The last date of receiving tender is on 30.10.2020 up to 04.00 PM and the date of opening is on 02.11.2020...at 04.00 PM. The Director; NERIST reserves the right to accept or reject any tender partly or fully without assigning any reasons whatsoever.

Assistant Registrar (S&P)

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NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY
NIRJULI :: (ITANAGAR) :: ARUNACHAL PRADESH
NERIST OPEN TENDER NOTIFICATION. NO.TP/INFRA/03/ DATED: 01.10.2020

TERMS AND CONDITIONS :

1. Rate : The rate which should be quoted both in figure & words. GST to be shown separately.
2. A)Consignee : All stores are required to be consigned to the Director, North Eastern Regional Institute of Science & Technology, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
B) Mode of dispatch : The consignment is required to be dispatched by Road Transport or delivered at this Institute under supplier's own arrangement free of additional charges. All offers of delivery should be made ex-stock and clear note should be inserted in case of damage or loss in transit, if any will be borne by the supplier.
C) Dispatch of Document: The consignment note along with the quadruplicate of copy of relevant bill and two copies of priced challan should dispatch to the Director, NERIST, Nirjuli (Itanagar), Arunachal Pradesh – 791 109 immediately on completion of dispatch of consignment. If these documents do not reach the said office in time all wharf age/demurrage incurred, if any will be recoverable from the suppliers.
3. Delivery : The stores are required to be delivered/dispatched within thirty days from the date of receipt of the supply order/or as per mutual agreement, suppliers are requested to take care that all the items mentioned above are to be supplied in full set basis and the items are required to be installed in the purchase of various items for creation of infrastructure for online test facility for NERIST students and to conduct outside agencies on line exams of this Institute. User's manuals are also to be provided along with the items supplied.
4. Quality Specification: The stores offered should be of the best/standard quality available unless, otherwise specified conforming strictly to the specification cited. The Director reserves the right to reject such stores as are found unacceptable on these grounds. Items of only reputed manufacturers will be given preference.
5. Liquidated damages : If a firm accepts the order and fails to execute the order in full or part as per terms and conditions stipulated therein, it will be open to the Competent Authority to recover liquidated damaged from the firm at the rate of 1% per month or the part thereof, subject to a maximum of 5% of the value of the undelivered stores. It will also be open to the Competent Authority, alternatively to arrange procurement of the required stores from any source, at the risk and

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expense of the firm that has accepted the order and failed to execute the order according in stipulations agreed upon. This will also entail removal of the defaulters name from the approved/registered list of suppliers.

6. A) Submission of quotation: Quotation should be submitted to the Asstt. Registrar (S&P), NERIST, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
B) Earnest Money : At the time of submission of Tender, the earnest money in the form of DD @ 2% on the quoted tender value is to be deposited with the tender which will be interest free. No Tender will be accepted without earnest money. The earnest money is to be deposited in favour of Director, NERIST on State Bank of India, NERIST Nirjuli Branch. On receipt of supply order, in case the firm fails to supply, the earnest money will be forfeited.
7. Validity (Firmness): The rate should be valid for six month from the date of opening of tender. No representation for enhancement of price once accepted will be considered during the contract.
8. Opening of Quotation: Every quotation will be opened on the date and time as fixed in presence of a duly constituted committee of the Institute. A firm may depute its accredited representative to witness the opening, if it so desires.
9. Income Tax: The tender should be accompanied by up to date Income Tax
10. Quantity of Stores : The approximate quantities of item proposed to be purchased as mentioned in the list are liable to be increased or decreased at the time of placement of purchase order.
11. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
12. Rejection of offer: Tenders not conforming to the terms and conditions and procedure so out lined are liable to be rejected summarily.
13. Guarantee/Warranty: The stores should be covered by warranty of quality/warranty of performance and manufactures defect for a minimum period of twelve month from the date of satisfactory installation as the case may be.
14. Special condition: Special condition, if any, printed on the quotation sheets of the tenders or condition attached with the tender will not be applicable to the contract unless these are expressly accepted in writing by the Director. Due weight age will be given to bidder offering warranty for a longer period.

Suppliers/Dealers are requested to mention make, model and Complete specification of each and every items separately and also to submit catalogue of each branded products.

15. ISI Marks : The tenders shall specify whether the articles offered bear bureau of Indian standard certification mark or not. In such cases they shall produce copies of certification mark along with their tender in support of it. Also specific make and model No. of the equipment is to be mentioned.
16. Discretionary power : The Director, NERIST reserves the right to accept or reject any or all tenders without assigning any reason there of and also to modify in exceptional case any of the stipulated terms and conditions on merit on genuine and justifying grounds if it is in the larger interest of the Institute. The final acceptance of the tenders rests entirely with the Director who does not bind himself to accept the lowest tender.
17. Tender fee of Rs.5,000.00 (Rupees five thousand five) only (non-refundable in the form of Demand Draft in favour of Director, NERIST, Payable at SBI NERIST,Nirjuli, Code No.9535 must be sent along with tenders for purchase of various items for creation of infrastructure for online test facility for NERIST students and to conduct outside agencies on line exams of this Institute

The following updated documents should also accompany with the tenders:

- **Trade License**
 - **Income Tax clearance certificate/Copy of Income Tax return certificate for last 2 years.**
 - **GST Registration certificate –Mandatory along with latest GST return certificate.**
 - **Dealership/Distributor certificate.**
 - **Authorization certificate from manufacturers.**
 - **The Supplier/Dealer/Distributor/Wholesalers should submit Company's printed catalogue-Mandatory**
 - **PAN Number of the firm (Copy enclosed)-Mandatory.**
18. The rate should not be exceeded the prevailing market rate/MRP. All the time of supply the MRP will be checked accordingly. Price higher than MRP will not be accepted at any cost.
19. The interested supplier/dealers should mention the MRP of each and every item along with educational discount on MRP if any while submitting the tenders.
20. This is not a turnkey project, hence interested Supplier/Dealer can participate for all the items at annexure A,B,C & D or can participate for any one of the four annexure-A,B,C & D.

Assistant Registrar(S&P)
NERIST, Nirjuli,(A.P)

Annexure-A**List of equipment**

Sl.	Name of the items required	Total requirements	Specification
1	Computer Table	18 Nos.	<ul style="list-style-type: none"> • 7.5'X3.5' for 6 users • 3 user each side • Individual opaque partition for each user from three sides • Brand: Godrej/Alder/Zorin or equivalent
2	Computer Table	02 No.	<ul style="list-style-type: none"> • Godrej Computer Table (C9) or equivalent • Table should have wheels for movement
3	Computer Chair	109 Nos.	<ul style="list-style-type: none"> • Neelkamal Venus computer chair or equivalent
4	Split AC with stabilizer	04 Nos.	<ul style="list-style-type: none"> • AC Specification <ul style="list-style-type: none"> ○ 1.5 Ton ○ 2020 5 star BEE rating, having ISEER \geq 4.73 ○ Single/ Double/ Triple inverter technology ○ Copper condenser ○ Brand: LG/Hitachi/Daikin ○ Installation and demonstration • Stabilizer specification <ul style="list-style-type: none"> ○ Single phase ○ 90 – 300 Volt working range ○ Suitable for 1.5 ton inverter split AC ○ Wall mounted with voltage display ○ Brand: V Guard ○ Installation ○ 1 year warranty
5	Executive table	01 No.	<ul style="list-style-type: none"> • Godrej Table ENTERPRISE model office desk • Size 150 cm x 75 cm x 72.8 cm
6	Executive Chair	01 No.	<ul style="list-style-type: none"> • Godrej MOTION HIGH BACK Chair
7	Visitors' Chair	06 Nos.	<ul style="list-style-type: none"> • Godrej Chair (PCH-7003) or equivalent
8	Personal safe deposit locker cabinet	02 Nos.	<ul style="list-style-type: none"> • 24 door • Hinge type individual door with separate lock and key for each door • Heavy gauge steel body • Individual compartment size approx. 30 cm x30 cm x 30 cm
9	Steel Almira	01 No.	<ul style="list-style-type: none"> • Slide N Store Compact Plus Wardrobe • 2 door sliding type • Heavy gauge steel body • Brand – Godrej/Onoma
10	Magnetic white board	03 Nos.	<ul style="list-style-type: none"> • 3 ft x 3 ft – 1 No. • 3 ft x 5 ft – 2 Nos. • Magnetic • Brand – ALKOSIGN/ Kores
11	Wall mounted key cabinet	01 No.	<ul style="list-style-type: none"> • Acrylic Cover Key cabinet • Should hold 60 keys • Brand: ALKOSIGN/Kores
12	Vacuum cleaner	01 No.	<ul style="list-style-type: none"> • 1000 Watt power * 25 liter capacity • Wet and dry type * Stainless steel container • Brand: Kärcher/Bosch

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Annexure-B

Sl.	Name of the items required	Total requirements	Specification
1	Desktop Computer	109 Nos.	<ul style="list-style-type: none"> • 10th Gen Intel® Core™ i5 Processor • 8 GB DDR4 RAM • 1 TB 7200 rpm SATA HDD or 256 GB m.2 nvme SSD • Intel UHD Graphics • Small form factor • Keyboard and mouse • Windows 10 Professional • 19.5" full HD monitor • 3 year warranty Brand: HP/Dell
2	Desktop Computer	01 No.	<ul style="list-style-type: none"> • 10th Gen Intel® Core™ i7 Processor • 16 GB DDR4 RAM • Wireless keyboard and mouse • Windows 10 Professional • 24" full HD monitor • Built in Wi-Fi and Bluetooth • 3 year warranty • Brand: HP/Dell
3	Webcam for desktop computer	110 Nos.	<ul style="list-style-type: none"> • 720P 30fps HD resolution • Built in microphone • Compatible with windows 10/8/7 • Brand: Logitech/Microsoft • 3 year warranty
4	On-line UPS with battery	02 Nos.	<ul style="list-style-type: none"> • Model SURT20KUXI-IN • Max power: 20 kVA with minimum 2 hour back up, in redundant mode • Installation and demonstration • UPS brand: APC or equivalent • Battery brand: Exide/ Amaron • Battery capacity: 100 Ah or higher • Number of battery: 64 Nos. (32 Nos. for each UPS) • 3 year warranty
5	Photocopier machine	01 No.	<ul style="list-style-type: none"> • A4/A3 Monochrome 35 ppm speed • Ethernet and USB connectivity • Auto duplex copy Automatic document feeder • Brand: Canon/Ricoh/Xerox * 3 Year warranty
6	All in One Printer	01 No.	<ul style="list-style-type: none"> • Black and white Laser printing • Functions: Print, copy, scan • Connectivity: USB, Ethernet and WiFi; • Automatic document feeder • Front USB flash drive port • Auto duplex printing ADF for scanning • Print from mobile device • Paper support: A4 Brand: HP/Canon • 3 Year warranty
7	All in One Printer	01 No.	<ul style="list-style-type: none"> • Colour ink tank printing • Functions: Print, copy, scan • Connectivity: USB, Ethernet and WiFi; • Auto duplex printing Paper support: A4 • Brand: HP/Canon/Epson • 3 Year warranty

Annexure-C

Sl.	Name of the items required	Total requirements	Specification
1	Networking switch	02 Nos.	<ul style="list-style-type: none"> Model: Catalyst C9200L-48T-4G Brand: Cisco 3 Year warranty
2	Networking switch	01 No.	<ul style="list-style-type: none"> Model: Catalyst C9200L-24P-4G Brand: Cisco 3 Year warranty
3	Transceiver module	03 Nos.	<ul style="list-style-type: none"> 1000BASE-LX SFP : GLC-LH-SMD Brand: Cisco 3 Year warranty
4	24 Port Patch Panel (Fully loaded)	05 Nos.	<ul style="list-style-type: none"> Cat 6 UTP Molex/Schneider/Leviton/D-link
5	Wall Mount Rack 9U	02 Nos.	<ul style="list-style-type: none"> VLARACK or equivalent
6	UTP CAT 6 cable drums	06 Drums.	<ul style="list-style-type: none"> Brand: Molex/Schneider/Leviton/D-Link
7	1 meter UTP CAT 6 Patch Chord	125	<ul style="list-style-type: none"> Brand: Molex/Schneider/Leviton/D-Link
8	2 meter UTP CAT 6 Patch Chord	125	<ul style="list-style-type: none"> Brand: Molex/Schneider/Leviton/D-Link
9	IO Box	120	<ul style="list-style-type: none"> Brand: Molex/Schneider/Leviton/D-Link
10	Electrical wiring (casing-capping, electrical cable, switchboards, power pointsetc.)	As per requirement for approx. 300 points	<ul style="list-style-type: none"> Modular Brand: Polycab/ Havells/ Anchor
11	Electrical accessories (Switches, single and 3 phase 32 and 64 AMP Isolator, RCCB, MCB, Distribution box, Surface mounting plastic boxetc.)	As per requirement for approx. 300 points	<ul style="list-style-type: none"> Please provide per unit rate. Brand: Havells/ Siemens/ Hager/ Schneider

Annexure-D

Sl.	Name of the items required	Total requirements	Specification
1	Electrification work	Full work	<ul style="list-style-type: none"> Rate should be per meter and per unit. Refer Table 1
2	Network wiring and installation	Full work	<ul style="list-style-type: none"> Rate should be per meter and per unit. Installation and mounting of Rack, Network Switch, Structured cabling, Capping casing etc. Refer Table 1
3	CCTV System	01 System	<ul style="list-style-type: none"> 12 bullet cameras Power supply for cameras Wall mount DVR with 16 channels 4 TB surveillance hard drive of WD/Seagate Brand 32 inch Full HD LED monitor of Samsung/LG/Dell brand with wall mount Cabling and connectors as required Installation with casing capping and demonstration Warranty: 1 year Brand: CP Plus/ Hikvision/ Honeywell
4	Window blinds	5 Nos.	<ul style="list-style-type: none"> 3 Nos for window size 3.0 m x 1.7 m 2 Nos for window size 1.7 m x 1.7 m Installation

5	Vinyl flooring	~135 Square meter	<ul style="list-style-type: none"> Rate should be per square meter along with installation/laying out.
6	Water dispenser	02 Nos.	<ul style="list-style-type: none"> Bottom loading of 20 l water bottle Cooling and heating facility Brand: Blue star/Voltas
7	Fire extinguisher	05 Nos.	<ul style="list-style-type: none"> For use in Class A,B and C type fire 9 kg capacity Portable ABC MAP 90 Based Portable Brand: Case fire/Fire shield
8	Wall mounted first aid box	02 Nos.	<ul style="list-style-type: none"> Brand: ALKOSIGN/Kores
9	Coir doormat	02 Nos.	<ul style="list-style-type: none"> 2' x 5' size Reputed brand

Table 1: Electrification and network installation work cost format

Sl.	Item Name	Unit rate, ₹	GST, %	Unit rate with GST, ₹	Total Rate, ₹
1					
2					
3					

- Bidder should submit the electrification and network installation cost as per the format given in Table 1
- Bidder should have own expertise for installation of Cisco Switch, networking and electrification.
- Bidder should submit the final Bill for Installation works as per actual implementation of materials. Payment will be released as per actual installation.
- Bidder should also submit Installation Certificate/Job completion certificate against the respective Supply Orders.
- Bidder should provide original product catalogue (Photocopy will not be accepted) for all the bided items.
- Bidders should submit tender specific Manufacturer Authorization Certificate from the OEM for, Cisco Switches, Computers, UPS, Photocopier, Printer, CCTV system and other electronic items.