



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

**OPEN TENDER NOTICE NO.PUR/248/CSE/2020 -21
DATED.24/07/2023**

THE LAST DATE OF RECEIPT OF TENDER	:	03/08/2023 up to 4.00PM
DATE OF OPENING OF TENDER	:	03/08/2023 at 4.30 PM



**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY
NIRJULI :: ARUNACHAL PRADESH
Telephone No. (0360) 2257401-11 (Extn. No.6374/6010),
FAX – (0360) 2258533/2257872**

TENDER NOTIFICATION NO. PUR/248/CSE/2020-21 Dated. 24/07/2023_

Sealed tenders are invited from reputed manufacturers/authorized dealers for purchase of Computational and Electronics Items for Computer Science and Engineering Department. The details of tender can be downloaded from our website : www.nerist.ac.in. Tender fee of Rs.5,000/- (non refundable). The last date of receiving tender is 03/08/2023 upto 04.00PM and the date of opening of tender is 03/08/2023 at 4.30PM. 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**

OPEN TENDER : NO. PUR/248/CSE/2020-21 Dated. 24/07/2023

TERMS AND CONDITIONS :

1. A) Rate : The rate which should be quoted both in figure & words must be not inclusive of packing forwarding freight and all other incidentals charges.
B) GST : Rate inclusive of GST will not be preferred. 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 Laboratory/field. Users 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.

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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 damages 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 expense of the firm that has accepted the order and failed to execute the order according to stipulations agreed upon. This will also entail removal of the defaulter's name from the approved/registered list of suppliers.
6. A) Submission of quotation: Quotation should be submitted to the Assistant Registrar (S&P), NERIST, Itanagar, Nirjuli, Arunachal Pradesh – 791109 in double sealed cover separately for each department as per list. The Inner cover should bear tender enquiry/Notice Number and date as well as list number department wise on left hand top corner. If no counter offer is made in quotation, it will be taken for granted that the offer is strictly in accordance with the specification, terms and conditions as laid down in the tender notice. Acceptance of quotation will accordingly constitute a concluded contract on said basis. Separate envelopes should be used for each & every Department & Laboratory. Otherwise tender will not be accepted.
- 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 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 months 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: (a) 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.
- (b) In the event of the specified date for the opening of Tender is declared a holiday or due to any circumstances, if the Tenders could not be opened on the specified date by the NERIST, the Tenders will be opened at the appointed time and location on the next working date.

9. GST clearance : The tender should be accompanied by up to date GST Return certificate.
10. Mode of payment : Payment will be made on receipt of the bill (on full satisfactory supply of ordered stores, their commissioning, installation etc. as required as per terms and conditions) through RTGS. No advance payment will be made to any selected firm as per Institute norm.
11. 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.
12. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
13. Rejection of offer : Tenders not conforming to the terms and conditions and procedure so out lined are liable to be rejected summarily.
14. Guarantee/Warranty : The stores should be covered by warranty of quality/warranty of performance and manufactures defect for a minimum period of thirty six months from the date of satisfactory installation.
15. 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.
16. 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.
17. 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.

18. Tender fee: Tender fee of Rs.5,000.00 (Rupees five thousand) only (non refundable in the form of Demand Draft in favour of Director, NERIST, Payable at SBI, NERIST Branch must be sent along with tenders.
19. Receipt of the tender: The last date of receiving tender is 03/08/2023 upto 04.00PM.
20. Price: Abnormal price OR price higher than prevailing Market Rate / MRP will not be accepted.
21. The following updated documents should also accompany with the tenders:

- Trade Licence
- Income Tax clearance certificate
- GST Registration certificate
- Up to date GST return Certificate.
- Authorization must be from Original Equipment Manufacturer (OEM). The OEM certificate will be cross verified. If found faulty, the firm will be liable to be black listed by the Institute.
- Manufacturer /Proprietary Certificate.
- Bidder Turn Over of ₹1,50,00,000.00 for the last three years.
- Audited balance sheet for last three years.
- The original Microsoft Windows 11 professional license must be supplied in Desktop, which Institute may confirm with Microsoft to satisfy Microsoft's use of genuine operating system norms issued to Govt. Higher Institutions.
- All the above documents are mandatory.

Sd/-
Section Officer (S&P)
NERIST :: NIRJULI
ARUNACHAL PRADESH

Department of Computer Science & Engineering

Sl. No.	Particulars	Qty.
1.	Microprocessor 8086 Kit Make: Dynalog	10 Nos.
2.	Microprocessor 8085 Kit Make: Dynalog	10 Nos.
3.	I/C 74 series 7400	100 Nos.
4.	I/C 74 series 7402	100 Nos.
5.	I/C 74 series 7408	100 Nos.
6.	I/C 74 series 7404	100 Nos.
7.	I/C 74 series 7432	100 Nos.
8.	I/C 74 series 7486	100 Nos.
9.	I/C 74 series 7411	100 Nos.
10.	I/C 74 series 7473	100 Nos.
11.	Desktop PC Specification: Processor: Intel i7, 12 th Gen, 8GB RAM, 512GB SSD, 21.5 inch HD Monitor with HDMI and VGA Port, Windows-11, Wired Keyboard and Mouse. Make: HP OR Equivalent.	40 Nos.