



DR. BHIM RAO AMBEDKAR COLLEGE
(University of Delhi)



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Ref.No. BRAC/GM/2017-18/

Dated: 18/7/2017


Sub: - Quotation for Purchase and Installation of Server

Sir/Madam,

Sealed quotations (Technical & Financial to be put in 2 sealed envelopes separately) addressed to the Principal as applicable are invited from experienced and established agencies/ service providers empaneled with appropriate agencies for supply and Installation of Server.

- Agency should not have been blacklisted by any agency etc. Its Rates/Prices should be valid for at least one year after the date of awarding the tender. Service Tax/VAT etc. as applicable should be mentioned separately. Any effort by the bidder to influence the college in the process of examination, clarification, evaluation and comparison of bids and decision concerning award of contract may result in rejection of the bidder's bid.
- Please ensure: (A) Quotations including for additional page and copy; (B) Demand Draft; (C) Firm/ Proprietor's Profile are also enclosed. Any Prospective bidder requiring any clarification on the bid should notify through e-mail at the mailing address info@drbrambedkarcollege.ac.in and may see samples kept with A.O. However, the quotations which are not complete in all respects shall be ignored and no correspondence or enquiry will be entertained.
- Your quotations must enclose: (i) supporting documents as required in Annexure I (ii) list of clients for work done during the last three years.
- Both the Technical (Annexure I) and Financial (Annexure II) bids are to be separately sealed and put in a duly sealed bigger envelope with a mark 'Quotation (highlighting Technical or Financial) for supply and Installation of Server' and should reach the college by 28.07.2017 upto 1:00 p.m. Bids received after the specified date and time shall not be considered. Technical Bids will be opened on 28.07.2017 at 4:00 p.m. in the presence of the bidders or their representatives, who may wish to be present. The financial bid will be opened only of those bidders, who are qualified in Technical Bid and the date will be notified on the college website.
- The work should be completed within specified days as mentioned in the tender after issue of work order. A penalty per day averaged amount of total consideration will be imposed.
- Please note: The College reserves the right (i) to shortlist parties after examining the product for their technical specifications/ product supplies feedback/ standardization etc. (ii) to select more than one firm for the purpose (iii) to accept or reject a particular tender and is not bound to accept the highest bidder. The College will be responsible in any manner for the delayed delivery of deposits of EMDs. (iv) to exclude the party not consideration if the documents/information is not provided as required or incomplete or hypothetical or lacking in any form; or the college had come to know that such a vendor/ proprietor/ person is canvassing in any manner or can go against the college interests at any stage; (v) to take the appropriate /action as warranted from time to time if not satisfied with the work and delivery of services and penalty per day averaged amount of total consideration will be imposed if service/supply is time-barred and/or not up to the mark; (vi) to amend/modify discontinue/terminate the current process at any stage without being liable to any one and assigning any reason; (vii) Change the quantity/ number of items depending upon the situation if circumstances so warrant and; (viii) to amend/ withdraw/relax/modify any of the terms and conditions contained in the Tender Documents or reject any or all bids without giving any notice or assigning any reason thereof. You are advised to see the College website for all such matters/changes as Terms and Conditions.
- The decision of the Competent Authority will be final and binding and shall be put up on the college website and public notice board accordingly.


Principal


S.O. (A/Cs)


Librarian


Convenor-Library


SNA

Technical Bid

Please Note: Organization has to Furnish Information/Attach all self-attested documents (with in complete information and documents, Tender will be rejected)/Clarification, may be sought through Email: info@drbramedkarcollege.ac.in	
1.	(1) Name of the Proprietor:..... (2) Mobile No. (i); (ii).....; Email..... (3) Address.....
2.	Name of the responsible Person/Manager of the office:..... Telephone No.: (Office).....; (Residential):.....
3.	Office Address of the Firm:..... Telephone No:.....; Email:..... Empanelment with GNCTD No:..... Empanelment with Central Govt. No:.....
4.	Number of Clients served during the last 2 years:..... Telephone No of Clients 1:.....; Client 2.....; Client 3..... Client Address for which presently working:.....
5.	PAN No..... Registration Certificate:..... (Attach all copies)
6.	CST/VAT/ Excise Duty/GSTIN/Sales Tax/ Service Tax Registration No:..... (Attach a copy)
7.	Audited accounts statements for last three years are attached: Yes.....; No.....
8.	Details of the bankers: Name of the A/c Holder:.....; Bank Name:.....; Account No..... IFSC Code:.....; MICR No.....; Branch Name..... Address..... Attach a copy of cancelled cheque
9.	Copies of last three IT returns:.....
10.	No. of days to be taken in completing work:.....
11.	We have examined Terms and Conditions of Tender and have understood the contents. We accept all terms and further undertake to abide by those. I/We further promise to provide services as required and will supply items as per the samples examined (in terms of quality, colour, shade, size,/dimension and weight etc. by us. Our firm is not blacklisted/ banned /suspended from business for dealing with any institution/agency. The information provided above is true authentic, correct and is self-attested and further confirm it.

(Signature)..... Full Name Full Name of the firm

Firm's Address..... Organization's & Stamp.....

“Financial Bid”

For Purchase and Installation of Server in Dr. Bhim Rao Ambedkar College (University of Delhi), Yamuna Vihar Delhi-94

1) Name of tendering Company/Firm/Agency _____

Sr. No.	Description	Rs.
1.	Intel Xeon E5-2640 v4 Rack Server, 64 Gb RAM, 1 TB HDD SAS x 3, hot-swapable, RPS 1 additional/ windows server 2016 with 10 client licence (Institutional)	
	Work will be completed within Days, while accepting all the Terms and Conditions.	

(Signature)..... Full Name Full Name of the firm

Firm's Address..... Organization's & Stamp.....

Terms and Conditions

1. The tender, whose offer is accepted, shall be granted a permission to have space for P.C.O. and Photocopy Centre in the College only to facilitate the students of this College.
2. The tenderer shall enter into a contract to be executed on a Non-Judicial stamp paper of Rs. 50/-. The contract shall be for a period of Two Years and may or May not be renewed. The College reserves the right to renew the contract on the same or revised terms and conditions for such period as may be deemed fit.
3. The College will allow to run the P.C.O. Booth and photocopy Centre only to that person in whose name contract is awarded and signed. However, the tender may employ the requisite persons in service, if required, under and behaviour of the persons employed and working at the center.
4. The tenderer who is awarded the contract shall be required.
 - i) Pay license fee of Rs. as given by the bidder per month in advance. No portion of the license will be refunded.
5. The tenderer shall be liable to pay all the actual bills pertaining to electricity and water charges and other municipality and state taxes in respect of premises of P.C.O. Booth and Photocopy Centre.
6. The tenderer shall keep the premises neat & clean and shall be responsible for complying with the relevant acts and regulations inforce in N.C.T. of Delhi.
7. The tenderer shall obtain the necessary license/permission for running the P.C.O. Booth and photocopy Center from civic authorities, if required.
8. The tenderer will charge per call as per M.T.N.L. rates applicable form time to time and Rs. 0.50 per copy for photocopy (standard).
9. The tender shall make own arrangement of furniture such as tables & chairs etc. required for this purpose and shall be responsible for its maintenance loss, damage, theft, etc. occurring in that premises.
10. The tenderer shall not be allowed to sub-let the premises for any other person and will also not be allowed to use the premises for any other purpose.
11. The tenderer, shall run the P.C.O. Booth & Photocopy Centre during vacations also.
12. The tenderer shall have Telephone connections in the name in whose favour the tender will be awarded. A copy of the application form will also be submitted to the committee. Tenderer will make all payments of these telephone bills on monthly basis or as required. It will be his/her responsibility to make the payment of bills. Before the expiry of the contract all payments should have been cleared and should submit a clearance slip from telephone department.
13. The contract shall be terminable on one month's notice on either side. Principal shall have the right to revoke the contract without any notice on grounds of gross misconduct, negligence or breach of contract. The terms are further subject to change at the discretion of the Committee.
14. The awardee of the contract shall be liable for providing free of cost photocopy service of all office documents as required form time to time. S.O. (Admin), S.P.A. to Principal and A.O. shall be authorized persons for such free of cost office work.
15. Further extendable for two years provided P.C.O. committee find the services satisfactory.

The above terms and conditions are acceptable to me/us/

Signature.....

Signature.....

Name in full.....

Name in full