

Ref: RGUKT/Proc/Laptops/T01/2014, dt.31.05.2014

BID DOCUMENT

Open Competitive Bid (OCB)

For

Procurement of 3500 Laptops
on buyback mode
to the three campuses of
Rajiv Gandhi University of Knowledge
Technologies

Proprietary & Confidential



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE
TECHNOLOGIES

Ground Floor, Vindhya C4 Building,
IIIT-H Campus, Gachibowli
HYDERABAD- 500 032
Phone: 040-23001830

Proprietary & Confidential

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News paper advertisement

Tender Notice

RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES



**Ground Floor, Vindhya C4 building, IIIT- H Campus,
Gachibowli, HYDERABAD- 500 032**

Ref: RGUKT/Proc/Laptops/T01/2014, dated.31.05.2014

Sealed Tenders are hereby invited from reputed **manufacturers/ authorized representative of a manufacturer/whole sale dealer** for supply of 3500 Notebook Computers on buyback basis to the three campuses of RGUKT located at Basar in Adilabad dist, Nuzvid in Krishna dist and R.K. Valley in YSR Kadpa dist.

The last date for submission of Tender document along with EMD is 20.06.2014 before 04:00 PM.

Interested parties may collect the Tender documents from RGUKT office during the working hours from 02.06.2014 to 19.06.2014 till 05.00PM against payment of Rs.5,000/- (non refundable), through D.D from any nationalized Bank, payable to REGISTRAR, RGUKT, Hyderabad. For further details visit our website www.rgukt.in.

Date: 31.05.2014

Sd/-
Registrar

Section A

Tender Call Notice

Procurement of Notebook Computers on buy Back mode

Time schedule of various tender related events

Bid calling date	31.05.2014
Bid Document fee	Rs. 5000/- (By way of DD from any Nationalized Bank)
Sale of Bid Documents	02.06.2014 to 19.06.2014 during office working hours.
Pre-bid meeting date & time	07.06.2014 at 03:00 PM
Bid closing date & time	20.06.2014 at 04:00 PM.
Pre-qualification & Technical Bid opening date/time	20.06.2014 at 04:30 PM.
Price Bid opening date & time	21.06.2014 at 04.00 PM
Contact person	Registrar, RGUKT
Reference No	RGUKT/ Proc/Laptops/T01/2014

A. The solution, service or material required:

A.1. Supply and commissioning of Notebook computers to the three campuses of Rajiv Gandhi University of Knowledge Technologies (RGUKT), AP.

Schedule-I	Qty
D.1.1. NB01 – Notebook computers	3500 Nos. on buyback mode *

*** RGUKT reserves the right to decide the laptops to be taken in buyback mode. The number may vary from 0 to 3500.**

A.2. Scope of incidental services:

1. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods.
2. Comprehensive warranty period services three years for Laptop including battery and for 8GB USB Pen drive and i-Ball 630 MV or Equivalent warranty is three years in Schedule-I.
3. Comprehensive warranty period services Five years for Laptop including battery and for 8 GB USB Pen drive and i-Ball 630 MV or Equivalent warranty need to be quoted separately.

A.3. Qualifications of the Facility Management Personnel:

The Site Engineers should have experience in Unix/Linux and Ms Windows Server. The bidder should submit a statement of the personnel whom he would be deploying for FMS clearly mentioning their qualification, designation and previous experience in the similar field.

100% of the staff proposed of the tender must be the staff of the organization. The bidder has to indicate the proposed persons name and designation in the bidder's organization.

Bidders submitting their bids with complaining to this termed is treated as non responsive at technical stage.

A.4 Minimum Qualifications & Experience Required:

Sl.no.	Position	Educational Qualifications	Experience	Experience in years
1	Site Engineer	BCA/ Dip in ECE/Dip in CS (or) BSc/BCom/BA with Dip.in CS	Installation & configuration of Administration of Unix/Linux and MS Windows Server Troubleshooting of Computer hardware (including Laptops) Installation of Software products.	2 years

A.5. Delivery and Installation period

- a) Bidder shall deliver, install and commission the goods/services within Four (4) weeks from the date of receipt of LoA (Letter of Acceptance). The delivery locations are IIIT at Basar in Adilabad District, Nuzvid in Krishna District and R.K, Valley in Kadapa District, A.P.
- b) The institutions shall provide a room to bidder for maintenance spare laptops at each of the three institutions at Basar, Nuzvid and R.K.Valley.

A.6. Warranty

- Onsite warranty for 3 years comprehensive for Laptops including battery and for 8 GB USB pen drive and i-ball 630MV in schedule-I (for i-ball 630MV or equivalent warranty is one year plus additional two years AMC).
- Onsite warranty for 5 years comprehensive for Laptops including battery and 8 GB USB pen drive and i-ball 630MV need to be quoted separately (for i-ball 630MV or equivalent warranty is one year and additional 2 years AMC).
- AMC for 4th, 5th, 6th & 7th years need to be quoted separately.
- During warranty period the bidders should conduct preventive maintenance once in every quarter besides attending the regular calls. During the warranty period the bidder has to provide one on-site engineer at each of the three campuses during the working hours for six days a week to attend any complaint in the laptops.
- Additional 2 years comprehensive warranty for the headphones needs to be quoted separately.

Section B

B.1 Pre-Qualification criteria:

1. The bidder should be a manufacturer/authorized representative of a manufacture/whole sale dealer and should be in business of manufacture and or supply and maintenance of the offered items for a minimum period of two years in AP as on bid calling date.
2. A. For Schedule I:- Minimum One service center at each District Headquarters (Adilabad, Krishna and Kadapa) with at least **five service engineers** each center as on bid calling date.
3. The bidder should have minimum annual turnover for the items/product mentioned (irrespective of brand/model anywhere in India) and for the brand offered, during 2012-13 & 2013-14 as follows:

Schedule	Item name	Financial year	Total sales (No's)	Brand offered sales (No's)
Schedule-I	Notebook computers	2012-13	6000	3000
		2013-14	6000	3000

4. The bidder should furnish the information on major past supplies under the relevant product /services and satisfactory performance for the **financial years** of 2012-13 and 2013-14.

Note: Relevant documents in support of above should be furnished.

5. The bidder or the Bidder's group company or the manufacturer should not have been blacklisted by any State Government / Central Government / PSU for any reason in the last three financial years as on bid calling date. A letter of undertaking on the letter heads of the Bidder/ Manufacturer should be submitted separately stating that they have not been blacklisted by any State Government / Central Government / PSU for any reason in the last three years and should be signed by an Officer competent and having the power of attorney (with Company stamp) to bind the bidding Firm / Manufacturer(s). The letter of undertaking should be submitted in Pre-qualification Bid.
6. Vendor should submit purchase order copies of Single installation of 1000 no's of laptops for Intel or AMD platform respectively of the same make quoted by the vendor that they intend to supply. Proof to this extent should be submitted by authentic purchase orders and installation & service report from the organization where the Laptops are installed.

Section C

C1. Statement of important limits/ values related to bid

Item	Description
EMD Schedule-I	Rs.10.00 Lakh (by way of Demand Draft from any Nationalized Bank or by way of Irrevocable Bank Guarantee from any Nationalized Bank. DD/BG from other than Nationalized Banks will not be accepted)
Bid Validity Period	90 days from the date of opening of bid
EMD Validity Period	45 days beyond bid validity period
Maintenance Period	3,years warranty,5 years warranty , 4 years maintenance after 3 years warranty(i.e., AMC for 4 th , 5 th , 6 th and 7 th year need to be quoted separately),
Variation in quantities	± 30%
Period for furnishing Performance security	Within 7 days from date of receipt of notification of award
Performance security value for schedule	10% of contract value for Schedule-I in favor of the Registrar, Rajiv Gandhi University of Knowledge Technologies, Hyderabad, A.P from nationalized bank only.
Performance security validity period	60 days beyond warranty period for Schedule-I
Period for signing contract	Within 10 days from date of receipt of notification of award.
Warranty period	36 or 60 months from the date of successful installation of all goods of schedule-I
Up time %	97% calculated over 3 calendar months period. For the purpose of up time calculation, day will be counted of 12 hours duration -8:00 AM to 8:00 PM on all days.
Payment terms	Cumulative payment
On acceptance & successful installation	60% of contract value
After performance evaluation	Balance 40% of the contract value
LD for late deliveries	1% of the late delivered or deemed late delivered goods for one week or part there of 1.5% for 2 weeks or part there of 2% for 3 weeks or part thereof and so on maximum of 10%. If delay continues beyond the limit, contract is liable for cancellation.
Maximum LD for late deliveries	10% of value of late delivered of deemed late delivered goods
Penalty for failure to maintain during warranty or AMC	For every 1% reduction in up time from 97%, penalty will be 0.3% of equipment cost, which is down or deemed down as the case may be.

Options for the required equipment	If the bidder wants to give option, he may submit it as separate bids along with separate EMD. This will be able to restore the non functional Laptops within 60 minutes.
Conditional bids	Not acceptable and liable for rejection.
Laptops evaluation	The vendor has to submit one sample laptop along with accessories of the type which they intend to supply against the tender for technical evaluation, performance tests carrying and compliance to the specifications at the time of submission of the bid. The vendor who fails to submit the sample laptop, their bid will not be accepted.
Placing work order	<ul style="list-style-type: none"> ➤ RGUKT will place order on identified successful bidder. ➤ All the payments shall be made directly by RGUKT to the successful bidder as per the terms and conditions of RFP. ➤ Payment for site engineer shall be made by RGUKT to the successful bidder at the end of each quarter. ➤ If decided RGUKT can split the order basing on the quoted price and service track record. The decision of RGUKT is final in this regard.

Section –D

D Technical specification : (All components must be OEM –Make only)

Schedule –I

D.1.1.NB-01-Notebook Computers – 3500 Nos

CONFIGURATION –I		
	ITEM	DESCRIPTION
Processor	Make	i. Quad core with clock speed of atleast 1.8 GHz 64 bit architecture OR ii. Equivalent of i5 of (i) above or higher.
	Cache	4 MB or higher
Memory	Capacity	4GB or higher
	Technology	DDR3
Hard Drive	Capacity	500 GB or higher
	Interface	SATA
	Speed	7200 RPM or higher
Display	Size	14 " Non Glare LED Backlit with brightness (200 nits) or higher
	Resolution	1366 x768 or higher
	Technology	HD , WLED
Chipset	Make & Model	Intel HM 77 Chipset or Equivalent or Higher, Higher is preferable.
	Graphics	Onboard graphics supporting Microsoft Direct X 10or higher
Wireless Network Card	Technology	Intel Wireless with supports 802.11 b/g/draft N or equivalent or higher
Network Card	Technology	10/100/1000 – Gigabit Lan
	Speed	10/100 /1000
Battery Power	Backup	6 - cell battery or battery giving 3 hours or higher
Miscellaneous	USB 2.0	3 Nos. (atleast one no.of USB 3.0)
	Microphone	Built- in
	Webcam	HD Webcam or Higher
	Headset	i-Ball 630 MV or equivalent
	Keyboard	Standard spill resistant keyboard
	Touchpad	Multi Gesture Touch Pad
	Mass Storage Device	USB 8GB Pen drive
	Carry Bag	Student Backpack
	Card Reader	5 in 1
Warranty		Comprehensive including battery
Software Compatibility		1. Windows 8 2. Ubuntu 10.04 LTS or higher with relevant device drivers
Certifications		Epeat Gold

CONFIGURATION -II

ITEM		DESCRIPTION
Processor	Make	Intel® Core™ i7 Processor 3610QM (3.30 GHz) or Equivalent or higher, Higher is preferable.
	Cache	4 MB or higher
Memory	Capacity	4GB or higher
	Technology	DDR3
Hard Drive	Capacity	500 GB or higher
	Interface	SATA
	Speed	7200 RPM or higher
Display	Size	14 " Non Glare LED Backlit with brightness (200 nits) or higher
	Resolution	1366 x768 or higher
	Technology	HD , WLED
Chipset	Make & Model	Intel HM 77 Chipset or Equivalent or Higher, Higher is preferable.
	Graphics	Onboard graphics supporting Microsoft Direct X 10or higher
Wireless Network Card	Technology	Intel Wireless with supports 802.11 b/g/ draft N or equivalent or higher
Network Card	Technology	10/100/1000 – Gigabit Lan
	Speed	10/100 /1000
Battery Power	Backup	6 - cell battery or battery giving 3 hours or higher
Miscellaneous	USB 2.0	3 Nos. (atleast one no.of USB 3.0)
	Microphone	Built- in
	Webcam	HD Webcam or Higher
	Headset	i-Ball 630 MV or equivalent
	Keyboard	Standard spill resistant keyboard
	Touchpad	Multi Gesture Touch Pad
	Mass Storage Device	USB 8GB Pen drive
	Carry Bag	Student Backpack
	Card Reader	5 in 1
Warranty		Comprehensive including battery
Software Compatibility		1. Windows 8
		2. Ubuntu 10.04 LTS or higher with relevant device drivers
Certifications		Epeat Gold

Note:- Prices need to be quoted separately per item per Laptop.

Buyback Laptops Technical Specifications:-

CONFIGURATION -III

Make & Model	Acer Aspire 4535
Processor	AMD Turion X2 Processor RM74, Clock Speed 2.2GHz
Operating System	Linux
Chipset	AMD 780 Series
Memory	1x2048MB DDR2 667MHz
Hard Drive	160GB SATA 5400rpm
Display	14" WXGA LED Backlit
Graphics	AMD ATI Mobility Radeon Graphics
Camera	VGA (640x480 resolution) 30fps
Ethernet	Integrated Ethernet 10/100
Slots, Ports & Connectors	3 USB 2.0 Ports, VGA, Stereo microphone in, Stereo Headphone/line-out
Input Devices	Standard keyboard, touchpad with scroll zone
Battery	6 Cell Lithium-Ion Battery

Note:- 1. The bidder should quote prices for buyback Laptops in Form F2.

2. L1 will be arrived by taking the difference between the price quoted for new laptop and price quoted for the buyback laptop.

Section E

E.1 Bidding procedure – Separate bid for each schedule:

E.1. Offers should be made in **three** parts namely, “**Pre-qualification bid**”, “**Technical bid**” and “**Financial bid**” and in the format given in bid document. Each offer should be placed separately.

- 1) EMD details should be given in the “Pre-qualification bid”.
- 2) Tenders will be accepted only from those who have paid the tender document fee.
- 3) All correspondence should be with RGUKT contact person.
- 4) A complete set of bidding documents may be purchased by interested bidders from the RGUKT contact person upon payment of the bid document price which is non-refundable. Payment of bid document price should be by demand draft / cashier’s cheque or certified cheque drawn in favor of “Registrar , Rajiv Gandhi University of Knowledge Technologies “ and payable at Hyderabad (India).

E.2. Pre-qualification bid:

It shall include the following information about the firm and/or its proposal.

1. General information on the bidder’s company in Form P-1
2. Turn over details in relevant field in Form P-2A for Schedule-I
3. Turn over details of the product (Brand) offered in Form P-2B for Schedule-I
4. List of major customers in support of turnover in Form P-3
5. Details of service centers in AP in Form P-4
6. Certificates like ISO, Microsoft etc. in Form P-5 (Bidder’s format)
7. Manufacturer’s authorization to participate in bidding process apart from such other documents like authorization certificate for dealing in the products for which bid is submitted. (However this will not apply to Manufacturers) in Form P-6 (Bidder’s format)

E.3. Technical Bid:

1. Deviation(s) to technical specification if any in Form T-1
2. Check list in Form T-2
3. Detailed technical documentation, reference to various industry standards to which the products / services included in vendor’s offer conform, and literature concerning the proposed solution in Form T-3 (Bidder’s format)
4. Other information, if any required in the bid document in Form T-4 (Bidder’s format)
5. As per Section A.4 details of proposed site engineers to be deployed should be furnished.

E.4. Financial bid:

- a. The financial bid should provide cost calculations for 3 years and 5 Years warranty corresponding to unit price of each item of the schedule-I in Form F-1.
- b. Cost details of Buyback price details in Form F-2, AMC details in Form F-3 , two years additional warranty for head Phones in Form F-4, cost details of proposed On-site engineers in Form F-5, Spare parts cost in Form F-6 and windows 8 licenses price details in Form-F7.

Section F

Bid evaluation procedure:

Bids would be evaluated for each schedule separately. Bidders should offer prices for all the items of Schedules and for the full quantity of an item of Schedule failing which such bid will not be considered. Technical bid documentation should be in the prescribed format. If a vendor has any comment to offer about the procedural aspects of this tender, it should be intimated to RGUKT and get clarification before submitting bid. Nothing will be entertained in this regard after the bid clarifying date. In case the schedule or procedure of tender processing is revised, the same shall be communicated by e-mail/Fax to all vendors who have paid the tender document fee.

F.1. Opening of bids.

Immediately after the closing time, the RGUKT contact person shall open the pre-qualification bid, and list them for further evaluation. The Technical bids of only those bidders who qualify in the pre-qualification stage. The Financial bids of only those bidders will be opened who qualify in the Technical bid evaluation stage.

F.2. Pre-qualification bid documentation:

The Pre-qualification bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall be examined prima facie to see if the technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. In the second step, RGUKT may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in Pre-qualification bid documentation.

F.3. Technical bid documentation

Technical bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall be examined prima facie to see if the Product/ services offered, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. In the second step, RGUKT may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

F.4. Award Criterion

Final choice of firm to execute the project shall be made on the basis of conformity to technical specifications, appropriateness of the product offered, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness over the entire maintenance period for the product/services.

L1 will be arrived by taking the difference between the price quoted for new laptop and price quoted for the buyback laptop

NOTE

A complete set of bidding documents may be purchased by interested bidders from the RGUKT contact person upon payment of the bid document price which is non-refundable. Payment of bid document price should be in the form of demand draft from any Nationalized Bank drawn in favor of “Registrar , Rajiv Gandhi University of Knowledge Technologies “ and payable at Hyderabad (India).