

RE-TENDER

Enq. No. KUDSIT/0012/2022-23 Date:22.11.2022 Due on: 08.12.202203.00 PM

On behalf of Kerala University of Digital Sciences, Innovation and Technology (DUK), the Vice Chancellor invites offers for “**Purchase of laptop- 3 Numbers**” with following specifications from experienced and qualified vendors.

1. Technical requirements

Purchase of laptops - 3 Numbers

Specification	Value	Compliance (Yes/ No)
SYSTEM FEATURES		
Operating system	Windows 11 Home Single Language, English	
Processor Family	Intel Core i7	
Processor family	12th Generation Intel Core i7 processor	
Processor Make	Intel	
Number of Processor Cores	10 or above	
Processor Turbo Frequency (GHz)	4.7 or above	
Cache (MB)	12 or above	
Chipset	Intel Integrated SoC	
MEMORY		
Memory	16 GB DDR4-3200 MHz or above	
Memory slots	2 SODIMM or more; supports dual channel	
STORAGE		
Hard drive description	1 TB PCIe® NVMe™ TLC M.2 SSD	
Storage type	SSD	
DISPLAY AND GRAPHICS		
Display	14.0-inch 16:10 diagonal FHD+ (1920 x 1200) anti-glare WVA Display	
Graphics	NVIDIA MX570 (2 GB GDDR6 dedicated) or above	

EXPANSION FEATURES			
	Ports	1 headphone/microphone combo	
	Ports	1 power connector; 1 HDMI 1.4 or more 2 USB Type-A ports 1 USB Type-C port with Display port and Power Delivery	
MEDIA DEVICES			
	Audio features	Functions keys for volume up and down, combo microphone/headphone jack, HD audio	
INPUT DEVICES			
	Keyboard	Premium Keyboard programmable key Keyboard – spill-resistant, full-size, backlit keyboard with programmable key	
COMMUNICATIONS			
	Wireless	Intel certified Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card	
POWER AND OPERATING REQUIREMENTS			
	Power	External AC Power Adapter	
	Battery	Integrated 4 Cell - 54 Wh or more	
DIMENSIONS AND WEIGHT			
	Weight	Less than 2~kg	
	Warranty	3yrs comprehensive warranty	

Pre-Qualification Requirements

1. The quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore, the model quoted invariably is highlighted in the leaflet/literature enclosed with the quotation.
2. Parties who have supplied this equipment or equivalent equipment with same or higher specifications to at least two reputed Organizations /R&D institutes/Academic Institutions/Incubators in India with such equipment working satisfactorily can only be

considered qualified. List of two such installations with contact details shall be provided. The Purchaser may take the feedback regarding the performance of the equipment from the organization /institution where the installation is done and based on this feedback the offer can be rejected without assigning any reasons and without giving an opportunity for clarification.

3. The bidder must be an Original Equipment Manufacturer (OEM) or authorized distributor/supplier having a direct purchase and support agreement with the OEM. In case the bidder is a dealer or a distributor a valid letter of **authorization from the OEM** shall be submitted along with the bid.
4. OEM should have operation in India for minimum 3 years and should have experience in providing service support.
5. If Supplier and OEM are two different entities, supplier should have local office in India for minimum 3 years and should have proven experience in extending service support for the offered equipment. Necessary documents for verifications of the same shall be submitted along with the bid.
6. If Supplier and OEM are two different entities, supplier should have local office in India. Necessary documents for verifications of the same shall be submitted along with the bid.
7. The bidder should have an average annual turnover of at least INR 12 lakhs during the last 3 financial years. The bidder should submit the audited balance sheet for the last 3 financial years to validate this requirement.
8. Startup & MSME relaxations- Govt directions/ circulars will be followed

Terms & Conditions

- Tender Documents shall be available only on the Internet and shall not be available for sales elsewhere. Cost of tender document, Rs.944/- as applicable to be submitted along with the tender.
- Delivery at the store should strictly be completed within the stipulated period of delivery i.e. four weeks from issue of purchase order.
- Supplier will have to pay penalty on non-delivery after expiry of delivery date @ 0.5% per week subject to maximum of 10%.
- The tenderer must pay earnest money along with his tender as given in the notice inviting tenders failing which the tender will be summarily rejected. Earnest Money Deposit of Rs. 4000/- be paid as demand draft favoring The Vice Chancellor, Kerala University of Digital Sciences, Innovation and Technology payable at Trivandrum. No interest shall be paid by DUK on the Earnest Money Deposited by the tenderer.
- EMD of unsuccessful bidders will be returned without any interest, upon finalization of contract or on expiry of validity of offer. EMD of the successful tenderer will be returned without any interest, after receipt of performance security.
- The award the contract to the successful Bidder whose bid has been substantially responsive and has been the lowest evaluated bid, provided further that the lowest Bidder is ready to perform the contract satisfactorily. The successful Bidder has to provide order acknowledgement within 14 days from the date of Purchase Order.

- Security deposit/ Performance Security: The successful bidder shall furnish a security deposit of an amount equal to 5% of the value of contract on completion of delivery and installation of item. will be forfeited if security deposit is not remitted as mentioned above. The security deposited by the successful tendered will be retained towards the retention amount and will be released after warranty period.
- Supply at Kerala University of Digital Sciences, Innovation and Technology, Trivandrum
- Technical literature/ hand book /data sheets if any etc. must be sent along with the bid.
- DUK reserves the right to cancel the order in case the item is not supplied within the stipulated period or non - fulfillment of contractual obligations.
- The courts at Thiruvananthapuram shall have jurisdiction over any dispute regarding this tender.
- No advance payment. DUK shall make payment within 30 days of satisfactory installation and acceptance of the items supplied and issue of warranty certificate. Any condition for payment of advance shall not be acceptable to this institute. In case of any defects to the materials supplied by the bidder, it should be replaced prior to release of the payment.
- Quoted rate: The quoted rates shall be inclusive of all taxes and also the bidder shall include charges like GST, freight, handling, loading, unloading, insurance premiums and placement at the facility and commissioning and installation. No compensation will be paid in case of any upward revision in the statutory taxes and levies or introduction of new taxes and levies.
- Firm period of Tender will be 90 days from the date of notification.
- Last date of receipt of filled in Quotations is 08.12.2022 at 03.00 P.M & Bid opening on same day at, 3.30 pm
- A firm should submit only one proposal. If a firm submits or participates in more than one proposal, all such proposals shall be disqualified. Also, must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial proposal.
- Interested bidders are request to submitted their duly signed and sealed quotation along with all requisite documents as per prequalification in separate sealed envelope super scribing "Tender refence and due date "on or before due date. Late bids are not be consider. Bid should be addressed to

Purchase section
Digital University Kerala, Technocity Campus,
Thonnakkal P O, Thiruvananthapuram,
695317-Kerala.
- DUK reserves the right to accept any quotation and to reject any or all quotations.

Place: Technocity

Sd/-

Date: 22.11.2022

Vice Chancellor

DUK

Financial Bid

Tender Enq. No. _____

Total amount for providing **Purchase of laptop - 3 Numbers** at DUK as per the terms and conditions contained in the Tender document shall be Rs. _____ (Rupees. _____) including all taxes.

SL No.	Item Description	Qty	Amount (Incl of all taxes)
1	Purchase of laptop	3 Nos	
Total Amount			

[To be submitted in letter head of the supplier

BID FORM

To,

Kerala University of Digital Sciences, Innovation and Technology
Technocity Campus, Mangalapuram
Thiruvananthapuram 695 317

Dear Sir,

Sub: Bid form

Ref:

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged. i/we undersigned, offer to supply all hardware & software and execute all works in conformity with tender specifications referred above and also to the said terms & conditions from the sum shown in the commercial bid(s) attached herewith and made part of this bid.
2. I / We undertake, if our Bid is accepted to complete delivery & commissioning of all Items specified in the contract within 30 days calculated from the date of issue of your purchase order/LOI.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.
5. I / We hereby confirm that all the items supplied are in proper working condition and tested successfully.
6. The tender document for the works mentioned above have been obtained by me from the URL **<https://duk.ac.in>**, the official website of Digital University and I / we hereby certify that I / we have read the entire terms and conditions of the tender document, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
7. My /our GST & PAN Numbers are as follows.

GST Registration Number.

PAN Number.

MSME Details: Yes/No (enclose details)

8. Dated this day of..... 2022.

Duly authorized to sign the bid for and on behalf of -----

[To be submitted in letter head of the supplier]