

**REQUEST FOR PROPOSAL (RFP) FOR PROCUREMENT OF
COMPUTERS FOR SCHOOL MEETING AT ARMY PUBLIC SCHOOL,
DELHI CANTT-10**

**REQUEST FOR PROPOSAL (RFP/04/PROC/2020-21/APSDC TO BE OPENED ON
22 FEB 2021 at 1130 hrs)**

1. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below: -

(a)	Bids/queries to be addressed to	Principal Army Public School Delhi Cantt
(b)	Postal address for sending the Bids	Army Public School Delhi Cantt-10
(c)	Name/designation of the contact personnel	Principal
(d)	Tele numbers of the contact personnel	011-25693777

2. The Request for proposal (RFP) consists of three parts as indicated below: -

- (a) **Part I.** Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
- (b) **Part II.** Contains essential details of the items/services required.
- (c) **Part III.** Details of Technical Specification to be attached in bids with ANNEXURE.

3. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any and part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

(Neetu Kapoor)
Principal
APS Delhi Cantt

Dated : Feb 2021

PART I – GENERAL INFORMATION

1. **Manner of Depositing the Bids.** The bids will be submitted in the following manner:-

(a) The original of following documents shall be submitted physically in the sealed tender box prior to bid submission closing date.

(i) **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for **Rs 1000/-** (Rupees one thousand only) with their bids in the form of Banker's Cheque. EMD is to remain valid for a period of **06 months**. The EMD will be return after receipt of stores.

(ii) **Performance certificate:** Firms who have supplied items as per part III of RFP.

(b) Bidders are required to submit their technical and financial bids along with EMD in separate sealed envelopes, with company seal and signature of the authorized signatory. All the envelopes should be enclosed in a cover envelope, which is to be sealed with company seal and signature of the authorized signatory. Each page of the bid would be required to be initialized by the authorized signatory along with company stamp.

(c) Bidders registered as Micro and Small Enterprises (MSME) in the state and having registration with CSPO/NSIO/DGSND will be exempted EMD on submission of the required registration certificates as above.

(d) Tender Fee is not exempted in any case. If tender fee not found along with the bid, the bid will be rejected by the school.

(SIGNATURE OF THE BIDDER)

With address and seal

TECHNICAL BID ENVELOPE (ANNEXURE 1 TO 2)

“Technical Bid Envelope –PROCUREMENT OF COMPUTERS -<Name of the firm>

Principal
Army Public School,
Sadar Bazar, New Delhi-10

Financial Bid Envelope (Annexure 3)

“Financial Bid–PROCUREMENT OF COMPUTERS - <Name of the firm>

Principal
Army Public School,
Sadar Bazar ,New Delhi-10

EMD Envelope

“EMD – PROCUREMENT OF COMPUTERS - <Name of the firm >

Principal
Army Public School,
Sadar Bazar, New Delhi-10

The Technical Bid, Financial Bid and EMD in different - different envelopes and these envelopes in one envelope (Cover Bid Envelope)

Cover Bid Envelope

“Bid – PROCUREMENT OF COMPUTERS - <Name of the firm >

Principal
Army Public School,
Sadar Bazar, New Delhi-10

2. **Last date for placing of bids:- 22 Feb 2021 at 1030 hrs**
3. **Location of the Tender Box.** Tender Box is placed at Principal Office, APS Delhi Cantt, Delhi Cantt-110010.
4. **Opening of the Bids.** Army Public School Delhi Cantt, Delhi Cantt-110010 on **22 Feb 2021 at 1130 hrs**. (If due to any exigency, the due date for opening of the bids is declared a closed holiday, the bids will be opened on the next working day at the same time.
5. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than **– 22 Feb 2021 at 1000hrs**, if required. Copies of the query and clarification by the purchase will give to all bidders who have received the bidding documents.
6. **Validity of Bids.** The Bids should remain valid **06 months** the date of opening of tenders from the last date of submission of the Bids.

(SIGNATURE OF THE BIDDER)

With address and seal

PART II – STANDARD CONDITIONS OF RFP

1. **Warranty.** The seller will provide maximum period of **guaranty/warranty** from the date of purchase of computer items.
2. **Delivery Period.** Delivery period for supply of items/installed would be within 15 days from the date of supply order. Please note that contract can be cancelled unilaterally by the Army Public School Delhi Cantt in case items are not received within the time which is given on Supply Order. Extension of contracted delivery period will be at the sole discretion of the Army Public School Delhi Cantt, with applicability of LD clause.
3. **Eligibility Criteria.** The Tenders must fulfill following tender enquiry for successful bidder as per the following laid down procedures. In order to be technically qualified, bidder has to fulfill the following criteria:-

1	If participating is registered as Micro and Small Enterprises (MSME) in the state and registration with CSPO/NSIO/DGSND photocopy of certificate attach.
2	Participating entity should have valid Permanent Account Number (PAN), manufacturing/trading license/contractor (if applicable).
3	Registration of Goods and Services Tax (GST) Number.
4	Annexure-1, 2 and 3 to be submitted.

4. **Performance Security:** As per guaranty / warranty covered by concerned company.
5. **Option Clause:** The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 100% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.
6. **Repeat Order Clause:** The contract will have a Repeat Order Clause, wherein the Army Public School Delhi Cantt can order upto 100% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Army Public School Delhi Cantt to place the Repeat order or not.

(SIGNATURE OF THE BIDDER)

With address and seal

7. **Tolerance Clause:** To take care of any change in the requirement during the period starting from issue of tender enquiry till placement of the contract. Army Public School Delhi Cantt reserves the right to 25% to 50% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Army Public School Delhi Cantt within this tolerance limit.

8. **Advance Payments:** No advance payment(s) will be made by the Army Public School Delhi Cantt - 110010.

(SIGNATURE OF THE BIDDER)

With address and seal

9. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Army Public School Delhi Cantt may, at his discretion, withhold any payment until the completion of the contract. The Army Public School Delhi Cantt may also deduct from the Seller as agreed, liquidated damages to the sum of 5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

(SIGNATURE OF THE BIDDER)

With address and seal

PART – III

ANNEXURE 1 – ORGANIZATION DETAILS

The following information requested needs to be submitted in the technical bid to the concerned authorities with appropriate supporting documentation, duly attested by authorized signatory of the firm/agency, failing which the bid would be rejected.

Sr No	Information Requested	Supporting documents required	Tick
1	Name of the firm/agency	Certificate of registration/incorporation	
2	Address of the firm/agency		
3	Telephone No.		
4	Email ID		
5	Participating entity should be a Service Provider of Physical Education with a valid Permanent Account Number (PAN), manufacturing/trading license (if applicable), and Goods and Services Tax (GST) number	PAN card copy	
		GST certificate copy	
6	Present address of Participating	Copy of Address proof	
7	Tender Fee	Rs 500/- (Rupees five hundred only)	
8	EMD	Rs 1000/- (Rupees one thousand only)	

(SIGNATURE OF THE BIDDER)

With address and seal

ANNEXURE 2 – SPECIFICATION OF COMPUTER ITEMS

Bidder to incl the details of the items are as under:-

SPECIFICATION:-

(1)

(a)	Brand	
(b)	Model	
(c)	Display	35.56 cm (14") diagonal, FHD (1920 x 1080), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 250 nits, 45% NTSC
(d)	Memory	8 GB DDR4-3200 SDRAM (2 X 4GB);
(e)	Window OS	Windows 10 Home 64
(f)	Processor Name	Intel® Core™ i7-1165G7 (up to 4.7 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 4 cores)
(g)	Processor family	11th Generation Intel® Core™ i7 processor
(h)	Storage capacity	512 GB PCIe® NVMe™ M.2 SSD
(j)	Graphics	Intel® Iris® Xe Graphics
(k)	Ports	1 Super Speed USB Type-C® 10Gbps signaling rate (USB Power Delivery, Display Port™ 1.4, Sleep and Charge); 2 Super Speed USB Type-A 5Gbps signaling rate; 1 HDMI 2.0; 1 AC smart pin; 1 headphone/microphone combo, 1 multi-format SD media card reader
(l)	Media Device	Audio features: Audio by B&O; Dual speakers; Audio Boost Webcam: Wide Vision 720p HD camera with integrated dual array digital microphones
(m)	Input Devices	Image pad with multi-touch gesture support; Precision Touchpad Support
(n)	Communications	Wireless: Intel® Wi-Fi 6 AX201 (2x2) and Bluetooth® 5 combo (Supporting Gigabit file transfer speeds)
(o)	Power & Operating Requirement	Power Supply Type: 65 W Smart AC power adapter Battery type: 3-cell, 43 Wh Li-ion polymer Energy Efficiency Compliance: ENERGY STAR® certified; EPEAT® Silver registered
(p)	Pre Installed	Microsoft Office Home & Student

(SIGNATURE OF THE BIDDER)

with company address and seal

(2)

(a)	Brand	
(b)	Model	
(c)	Display	60.45 cm(23.8) diagonal FHD IPS ZBD anti glare WLED-backlit three sided micro-edge, 250 nits, 75 % NTSC (1920X1080)
(d)	Memory	Memory: 8 GB DDR4-3200 SDRAM (1 X 8GB) Memory slots: 2 SODIMM Memory Note: Transfer rates up to 3200 MT/s
(e)	Window OS	Window 10 Home Single Language 64
(f)	Processor	Intel® Core™ i5-1035G1 (1.0 GHz base frequency, up to 3.6 GHz with Intel® Turbo Boost Technology, 6 MB L3 cache, 4 cores)
(g)	Storage capacity	256 GB PCIe® NVMe™ M.2 SSD 1 TB 7200 rpm SATA HDD
(h)	Graphics	Intel® UHD Graphics
(j)	Ports	1 Super Speed USB Type-A 5Gbps signaling rate I/O Port location- Side, Rear Expansion slot-2 M.2 (1 for SSD, 1 for WLAN) Memory card device- 3-in-1 Media Card Reader
(k)	Media Device	Audio Feature: Dual 2 W speakers Webcam: Truevision HD privacy camera with integrated dual array digital microphone
(l)	Input Device	USB white wireless keyboard and mouse combo
(m)	Communication	Network interface: Integrated 10/100/1000 GbE LAN Wireless: Realtek Wi-Fi 5 (1x1) and Bluetooth® 4.2 combo
(n)	Power supply type	65 W Smart AC power adapter
(o)	Pre Installed	Microsoft Office 2019

(SIGNATURE OF THE BIDDER)

with company address and seal

FINANCIAL PROPOSAL FORM

It is to be noted that the consideration for the quote for the purpose of determining the lowest financial bid would be in following format:

ANNEXURE 3 – FINANCIAL PROPOSAL FORM

It is to be noted that the consideration for the quote for the purpose of determining the lowest financial bid would be in following format:-

Details of items are given below:-

(1)

Sr No	Specifications	A/U	Qty	Brand	Model	Basic Cost	GST	Total Price (Rs.)
(a)	As per Annexure 2 Specification (1)	Nos	01					
	Total							

Total (in figure) : _____

Total (in word) : Rupees_____

(2)

Sr No	Specifications	A/U	Qty	Brand	Model	Basic Cost	GST	Total Price (Rs.)
(b)	As per Annexure 2 Specification (2)	Nos	01					
	Total							

Total (in figure) : _____

Total (in word) : Rupees_____

(SIGNATURE OF THE BIDDER)
with company address and seal