



## भा कृ अनु प - केन्द्रीय कंद फसल अनुसंधान संस्थान

(भारतीय कृषि अनुसंधान परिषद, कृषि और किसान कल्याण मंत्रालय, भारत सरकार)  
श्रीकायम, तिरुवनन्तपुरम-695 017, केरल, भारत

### ICAR- CENTRAL TUBER CROPS RESEARCH INSTITUTE

(Indian Council of Agricultural Research, Ministry of Agricultural and Farmers Welfare, Govt. of India)  
Sreekariyam, Thiruvananthapuram-695 017, Kerala, India



Tender ID : 2021\_DARE\_645816\_1

F. No. 01/2021-SHM Project

Dated: 31.08.2021

### NOTICE INVITING QUOTATION THROUGH E-PROCUREMENT

Online Bids are invited from the reputed firms under one bid system for **Mobile Workstation (Technical specification given in the Annexure I)** Rate shall be quoted in the Microsoft Excel sheet uploaded as BOQ on the CPPP Website. (on CPPP site <https://eprocure.gov.in/eprocure/app>) Manual bids will not be accepted. Tender documents may be downloaded from e-Procurement website of CPPP <https://eprocure.gov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET as under:-

Tender No	01/2021-SHM Project
Date and Time for Issue/Publishing	31.08.2021 at 4.30 pm
Document Download/Sale Start Date and Time	31.08.2021 at 5.00 pm
Bid Submission Start Date and Time	01.09.2021 at 10.00 am
Bid Submission End Date and Time	14.09.2021 at 12.00 pm
Date and Time for Opening of Bids	15.09.2021 at 12.00 pm
Address for Communication	Director ICAR-Central Tuber Crops Research Institute Sreekariyam, Thiruvananthapuram Kerala-695017

1 Bidders are advised to follow the instructions provided in the 'Instructions to Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>

2. The tender form/bid documents may be downloaded from ICAR-CTCRI Website [www.ctcri.org.in](http://www.ctcri.org.in) or from the website: <https://eprocure.gov.in/eprocure/app> Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.

3. Tenders/bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.

4. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The ICAR-CTCRI reserves the right to accept or reject any or all the tenders.

5. ICAR-CTCRI will not be responsible for any delay in enrolment/registration as bidder of submitting/uploading the offer on-tender portal. Hence, bidders are advised to register in e-tendering website <https://eprocure.gov.in/eprocure/app> and enroll their Digital Signature Certificate and upload their quotation well in advance.

6. Not required to deposit any tender fee.

7. Bidder need not to come at the time of bid opening at ICAR-CTCRI. They can view live bid opening after login on CPPP e Procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-CTCRI then they have to come with bid acknowledge slip that generates after successfully submission of online bid.

### TERMS AND CONDITIONS

- (a) **The Equipment should be supplied, installed and tested at ICAR-Central Tuber Crops Research Institute, Sreekariyam, Thiruvananthapuram-695017**
- (b) **This Institute is registered with the Department of Scientific and Industrial Research (DSIR) for purpose of availing duty exemption for research purpose in terms of Government Notification No.51/96 -Customs dated 23.07.1996 and Central Excise duty exemption in terms of Government Notification No.10/97-Central Excise dated 1.03.1997 as amended from time to time and entitled for exemption from payment of Excise Duty/ Customs Duty.**
- (c) **Earnest Money Deposit (EMD)/ Bid Security. The EMD/Bid Security is Nil, the bidder has to submit Bid Security Declaration as per format Annexure III, otherwise bid will be summarily rejected .**
- (d) **BID Validity : A bid shall remain valid for the period of 90 days from the date of opening tender.**
- (e) **Performance Security Deposit**  
The contractor shall within 21 days from the communication of the acceptance of tender, furnish a Security Deposit at the rate not less than 03% of the total consideration payable under the Contract. The security shall be (i) Bank Guarantee ,Demand Draft in favour of the ICAR Unit -CTCRI, Thiruvananthapuram. No other form of receipts shall be accepted. The performance security will be discharged by the purchaser and returned to the supplier on completion of the suppliers' contractual obligations including the warranty obligations under the contract.
- (f) **As per the existing rules, no advance payment will be made.**
- (g) **The bill should have GST number and GST number of ICAR-CTCRI.**
- (h) **Any loss, damage, pilferage etc. of the material on transit will be sole responsibility of the supplier.**
- (i) **Supply should be made full against the order and no part supply will be accepted.**
- (j) **Supply will be completed within the stipulated date of delivery given in the supply order. No extension will be granted except in the case of natural calamity, factory lock out etc. which is beyond the control of supplier. In such**

cases supplier shall/should approach this office well in advance but not later than the date for consideration towards extension of date of delivery.

- (k) The ICAR-CTCRI reserve the right to reject the stores/work in case these are found not conforming to specification/sample prescribed.
  - (l) During evaluation and comparison of bids, the buyer may, at his discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
  - (m) Any clarification regarding size, specification or printing mistake, if any, can be sought by the bidder before 'Clarification End' date. No request for change in Make/model number/size/ specification etc on any pretext will be entertained post-bid.
  - (n) Supply orders are liable for cancellation without assigning any reasons prior to actual supply of stores within the time specified for supply in the supply order.
  - (o) The rate should remain valid for three months.
  - (p) As per the existing rules, no advance payment will be made.
  - (q) The right to accept or reject any or all of the quotation in full or part thereof is reserved by the Director, CTCRI, Thiruvananthapuram.
  - (r) The rates are to be quoted to have a minimum validity for a period upto 90 days from the last date of submission of quotation/tender and the rates are to be quoted with cost and supply of all materials at site, taxes, transportation of material and labour charges etc.
  - (s) Any bid found without GST No & certificate will not be admitted and treated as cancelled.
- Scanned copies of the following documents to be uploaded at the time of bid submission. Bid will not be considered in absence of these documents.
- (a) Copy of PAN & GST Registration.
  - (b) Bank account details.
  - (c) Tender acceptance letter to be given in company - As per Annexure-II letter head.
  - (d) Bid Security Declaration- As per Annexure -III
  - (e) Technical specification of the equipment - As per Annexure -I
  - (f) Photographs and brochure of the machine should be provided
  - (g) Price bid as BOQ

(P.C.Noble)  
Asst Administrative Officer (Store)

Item	Specification
Processor Make	Intel
Processor Generation	9
No: of cores per processor	6
Processor Base Frequency (GHz)	2.6
Processor Turbo Frequency (GHz)	4.6
Processor Description	Intel Core i7
Processor Number	Intel Core i7-9850H
Chipset Number	Intel CM246
Graphics Type	Dedicated/Discrete
Number of Graphics Card	1
Graphics Card Description	nVIDIA Quadro P620 4GB
Operating System (Factory Pre-Loaded)	Windows 10 Professional 64 bit
OS Certification	Windows
RAM Size (GB)	16
RAM Type	DDR4
RAM Speed (MHz)	2666
Total Numbers of DIMM Slots Available	2
Number of DIMM Slots Populated	1
RAM Expandability upto using spare DIMM Slots (GB)	32
Cache (MB)	12
Type of Drives used to populate the internal Bays (Primary Storage)	PCIe
Capacity of each Drive (GB)	512
Type of Drives used to populate the internal Bays (Secondary Storage)	SATA
Speed of each SATA Drive (RPM)	7200
Total SATA Drive Capacity (GB)	1000
Number of Ethernet Ports	1
Wireless Connectivity	Yes
Type of Wireless Connectivity	Wi-Fi 802.11ac
Bluetooth Connectivity	Yes
Version of Bluetooth available	5
Display Size (cm)	35-39
Display Type	Non Touch
Panel Type	NA
Panel Technology	IPS
Display Resolution(Pixels)	1920 x 1080
Colour Gamut	45% Color Gamut
Redundant Power Supply	No
Applications Compatible with the Workstation (Requisite document may be furnished as and when demanded by the buyer)	Adobe After Effects CS/CC, Adobe Illustrator CC, Adobe Media Encoder CS/CC, Adobe Photoshop CS/CC, Adobe Premiere Pro CS/CC, Adobe SpeedGrade CC, Autodesk AutoCAD,

(Signature of the Bidder, with Official Seal)

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

Date:

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of terms and conditions of tender.

Tender Reference No :

Name of tender/work \_\_\_\_\_

Dear Sir,

1. I/We have downloaded/obtained the tender documents for the above mentioned Tender/work from the web site(s) namely:

\_\_\_\_\_  
\_\_\_\_\_

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We read the entire terms and conditions of the tender documents from Page No \_\_\_\_ to \_\_\_\_\_ (including all documents like Annexure(s), Schedules(s) etc..) which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from the time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.

5. I/We do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking.

6. I/We certify that all information furnished by the our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,  
(Signature of the Bidder, with Official Seal)

**BID SECURING DECLARATION FORM**

Date : \_\_\_\_\_

Tender No : \_\_\_\_\_

To(insert complete name and address of the purchaser)

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

I/We accept that I/we may be disqualified from bidding for any contract with you for a period of one year from the date of notification, if I am/we are in a breach of any obligation(s) under the bid conditions, because I/We;

- a) Have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of Bid; or
- b) Having been notified of the acceptance of our bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed \_\_\_\_\_ (insert signature of person whose name and capacity are shown)  
in the capacity of \_\_\_\_\_ (insert legal capacity of person signing the Bid Securing Declaration)

Name : \_\_\_\_\_ (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal(where appropriate)

(Note : In case of a joint venture, the bid securing declaration must be in the name of all partners to the joint venture that submits the bid)