

**GOVERNMENT OF MEGHALAYA
DEPARTMENT OF EDUCATION**

**REQUEST FOR QUOTATION (RFQ)
FOR THE PROCUREMENT OF IT EQUIPMENT'S FOR THE
TEACHER TRAINING CENTERS (TTCs)**

No.PIU-1/70/ADB/MSIP/Pt.3/2019/76

Dated Shillong, the 25th February 2021

SHOPPING FOR GOODS

REQUEST FOR QUOTATION (RFQ)

Project Title: **Supporting Human Capital Development in Meghalaya**

Source of Funding: State Fund

Date of Issue of Request: **25th February 2021**

1. The Department of Education, Government of Meghalaya (Purchaser) hereby requests you to submit price quotation(s) for the **Supply, Delivery and Installation** of the following items for the **2 Teacher Training Centers (TTCs)** in Shillong & Tura:

Items Proposed	TTC Malki	TTC Tura	Total requirement
PC Proposed	41	50	91
Printer	6	8	14
Heavy Duty Printer	1	1	2
Offline UPS	41	50	91
Online UPS	3	6	9
Interactive White Board	10	11	21
AV System	12	13	25
LAN	1	1	2
Computer Table	19	30	49
Chair for computer table	19	30	49
Projector With Screen	2	2	4

If you, however, have been associated with the Department that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities (**Annexure A**).

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each item.

3. You shall submit one original of the Price Quotation with the Form of Quotation, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the attached format should be signed, sealed in an envelope and addressed to and delivered to the following address:

Purchaser's Address : **Director, Directorate of School Education and Literacy
Kennelworth Road, Laitumkhrah Meghalaya, Shillong – 793003**
Telephone : 0364-2225356/Fax 0364-2505525

[Option: Your price quotation in the form attached may be submitted by facsimile (hard copy) or electronically to the following address:]

Purchaser's Address : **Director, Directorate of School Education and Literacy
Kennelworth Road, Laitumkhrah Meghalaya, Shillong – 793003**

Telephone : 0364-2225356/Fax 0364-2505525
Fax : _____

4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Meghalaya, India .

5. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 3 is: **12th March 2021**.

6. You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.

7. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

(i) **PRICES:** The prices should be quoted for **Supply, Delivery and Installation** to Shillong & Tura (Meghalaya)-places of destination. Prices shall be quoted in the currency of the Purchaser.

(ii) **EVALUATION OF QUOTATIONS:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:

(a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and

(c) if a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Goods & Services Tax (GST) in India.

(iii) **AWARD OF PURCHASE ORDER.** The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.

(iv) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of Sixty (60) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.

(v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of suppliers for the project for two years.

8. **ELIGIBILITY CRITERIA:**

i) Client certificates, including Completion Certificate, work order, Customer feedback or supply orders of IT equipments or items of similar nature from Central/ State Govt. Dept. / PSU companies.

ii) A valid Company/Firm Registration Certificate.

iii) A valid GST Registration Certificate.

iv) PAN/TIN Card of the firm or of the person in whose name the Proprietorship, Partnership, Firm etc is registered under.

v) Bidders should have an Average Combined Turnover of INR 1.5 (One crore and fifty Lakhs only) for the last 3 Accounting Years (Audited) i.e. 2017-2018, 2018-19 & 2019-20.

vi) The bidder must submit Income Tax Returns of last three financial years Or ST Certificate for Tribals.

9. Further information can be obtained from:
Director, Directorate of School Education and Literacy
Kennilworth Road, Laitumkhrah Meghalaya, Shillong – 793003
Telephone: 0364-2225356/Fax 0364-2505525
Fax: _____
E-mail: piu1shcdm@gmail.com;

10. The bidder whose quotation has been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser within 28 days from the date of submission of quotation.

11. Please Confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

12. Delivery and Installation of all items as mentioned in the Quotation will be done in both locations (Shillong and Tura)

Sincerely,

(Purchaser)

FORM OF QUOTATION

To: **Department of Education, Govt. of Meghalaya**
Director, Directorate of School Education and Literacy
Kennilworth Road, Laitumkhrah Meghalaya, Shillong – 793003
Telephone: 0364-2225356/Fax 0364-2505525

We offer to execute the Contract FOR THE PROCUREMENT OF IT EQUIPMENTS FOR THE TEACHER TRAINING CENTERS in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____(amount in words and numbers) (_____) (name of currency)_____. We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

Price and Schedule for Supply

<u>S.No.</u>	<u>Item No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Delivery Time</u>
1.					
2.					

Supply and Installation } Specify, if applicable.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address : _____

Phone Number : _____

Fax Number, if any _____

Email address (optional) _____

FORM OF CONTRACT

THIS AGREEMENT number _____ made on _____, ____ 202_, between _____ (hereinafter called "the Purchaser") on the one part and _____ (hereinafter called "the Supplier") on the other part.

WHEREAS the Purchaser has requested for quotation for _____ (description of goods) to be supplied by Supplier, viz. No _____, (hereinafter called "Contract") and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of _____ (_____) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Meghalaya, on the date indicated above.

Signature and seal of the Purchaser:
For and on behalf of

Signature and seal of the Supplier:
For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

TERMS AND CONDITIONS OF SUPPLY

Project Name: _____ Purchaser: _____

1. **Schedule for Supply**

<u>S.No.</u>	<u>Item No.</u>	<u>Quantity</u>	<u>Delivery Time</u>
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1.

2.

Supply & Installation

} Specify, if applicable.

2. **Fixed Price:** The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

3. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding 2 months from the date of signing of contract.

4. **Insurance:** The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.

5. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Purchaser's country and State.

6. **Resolution of Disputes:** The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the State of Meghalaya (arbitration law or rules of the Purchaser's country).

7. **Delivery and Documents:** Upon delivery, the Supplier shall provide the following documents to the Purchaser:

(i) Copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;

(ii) Manufacturer's or supplier's warranty certificate; and

(iii) Certificate of origin.

(iv) Delivery Challan (to be counter signed by TTC's authority/representative)

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

8. **Payment:** Payment of the contract price shall be made in the following manner:

a) Payment shall be made upon presentation by Supplier of verifiable proof of availability of goods ready for shipment/delivery.

b) **90 %-(45% for Shillong and 45% for Tura)** (or **80 %-(40% for Shillong and 40% for Tura)**) upon receipt by the Purchaser of the delivered goods on site in accordance with the contract; and

c) **10%** upon acceptance and sign off of the delivered goods by the Purchaser.

9. **Warranty:** Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser.
10. **Defects:** All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty period are:

Facility _____

Address _____

11. **Force Majeure:** The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

12. **Technical Specifications: (Annexure A)**

- (i) General Description
- (ii) Specific details and technical standards

Supplier should ensure conformity and compliance with above specifications.

13. **Failure to Perform:** The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: _____

Authorized Signature : _____

Place: _____

Date : _____

Annexure A

Sl	Equipments	Nos.	Specification
1	Desktop PC	91	<p>PROCESSOR: Intel Core i5-9400 9th Gen or equivalent RAM: 4 GB 1X4GB 2666MHz DDR4 HDD: 500GB 5400rpm SATA or Higher Integrated Graphics Card 8x DVD+/-RW 9.5mm Optical Disk Drive USB port 6+ (out of which at least two are USB 3.0+) HDMI Port, 1 VGA Network Gigabit Ethernet Intel 9560AC Integrated audio controller Audio Port (Front: 1 Mic, 1 Speaker out rear 1 Line in,1 Line out) Monitor 19.5" USB Keyboard USB Optical Mouse Small Form Factor with 200W up to 85% efficient Power Supply OS: Windows 10 Pro (64bit) or Higher/Equivalent MS Office 365 Onsite Warranty: 3 years</p>
2	Printer	14	<p>Ink Tank Printer Print Scan Copy Print resolution of 5760 dpi Print speed – 33 ppm (Black), 15 ppm (Colour) ISO print speed – 10 ipm (Black), 5 ipm (Colour) Borderless printing Or HIGHER/EQUIVALENT Specifications</p>
3	Heavy Duty Printer	2	<p>Speed Up to 20 ppm Up to 25 ppm Up to 30 ppm Monthly Duty Cycle1 Up to 87,000 pages Up to 107,000 pages Up to 129,000 pages Processor/Memory (Standard) 1.05 GHz Dual core/4 GB Memory Hard Drive (Optional) 320 GB Connectivity Ethernet 10/100/1000 Base-T, High-speed USB 3.0, Wi-Fi® and Wi-Fi Direct® with optional Wi-Fi Kit, NFC Tap-to-Pair Controller Features Unified Address Book, Configuration Cloning, Scan Preview, Xerox Extensible Interface Platform Or HIGHER/EQUIVALENT Specifications</p>

4	Offline UPS	91	<p>Output Output Power Capacity 600 Watts / 1000 VA Max Configurable Power (Watts) 600 Watts / 1000 VA Nominal Output Voltage 230V Output Frequency (sync to mains) 50/60 Hz +/-1 Hz Output Frequency (sync to mains) Line Interactive Waveform Type Stepped approximation to a sinewave Output Connections (2) India 3-pin 6A (Surge Protection) , (4) India 3-pin 6A (Battery Backup)</p> <p>Input Nominal Input Voltage 230V Input Frequency 50/60 Hz +/- 3 Hz (auto sensing) Input Connections India 3-pin 6A Cord Length 1.52 meters Input voltage range for main operations 150 - 280 V</p> <p>Batteries & Runtime Battery Type Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof Typical recharge time 7.4 hour(s)</p> <p>Or HIGHER/EQUIVALENT Specifications</p>
5	Online UPS	9	<p>Online 2KVA with 8 hrs of backup, PWM IGBT Microprocessor Controlled, Double Conversion Online UPS system with Galvanic Isolation with isolation transformer with in-built surge protection.</p> <p>Input: Voltage Range 160- 300 VAC Frequency 50 Hz +/-5%</p> <p>Output: Voltage - 230 VAC +/- 1% Frequency - 50 Hz +/- 0.5% (Battery Mode) Crest Factor - >3:1 Waveform - Pure Sine Wave Harmonic Distortion - < 3% Overload - > 120% for 1 Minute, > 150% for 30 Sec.</p> <p>The UPS shall be provided with a bank of dry and maintenance free batteries along with rack</p> <p>Or HIGHER/EQUIVALENT Specifications</p>

6	Interactive White Board	21	<p>Active Area 2000 mm Aspect Ratio 4:3 Multi-Touch 4 Points Touch Input Touch sensitive (Finger / Stylus / Pen) Resolution 32767 x 32767 Scan Rate 125 dots / second Response Time 4 ms Accuracy 1 mm Interface USB (Type A-B) Stylus Provided (3 Nos.) Driver Support (OS) Windows XP, Vista, Win 7, Win 8, Win 10, MAC & Linux Interactive Application Capability to connect up to 30 interactive pads without cable Collaboration Pads, Panel, Visualizer, Board work in a collaborative environment Power Consumption < 0.5W Operating Temperature 00 to 500 C, 90% RH at 400 C Mounting Options Wall Mount (Standard)/ Floor Mount (Optional) Special Features USB Powered Scratch resistant surface Infra-red Multi-Touch technology Or HIGHER/EQUIVALENT Specifications</p>
7	AV System	25	<p>AV System - 80 watts RMS amplifier and 2 x speakers housed in array of 40 W RMS each. Or HIGHER/EQUIVALENT Specifications</p>
8	LAN	2	<p>D-Link Wireless Access Point (1 AP for each Room) D-Link Wireless USB Adapter (1 USB Adapter for each PC)</p>
9	Computer Table	49	<p>Computer table of size 2.5' X 2' Made of Engineered wood with a provision/space for keeping keyboard, CPU and UPS Outer structure made of MS (Mild steel) 38x20mm, wall thickness of the round pipe 1.2mm (18 gauge). Structure powder coated (silver color texture). good quality rubber/plastic shoes fixed in structure footing</p>
10	Chair for computer table	49	<p>Chair of size 18" X 18". The Chair should have arm rest. The seat should be of 18" X 18" made up of 18mm commercial MDF board/Engineered Wood or equivalent with wood finish. The back rest shall have tilt of 3made up of 18mm commercial MDF board/Engineered Wood or equivalent with wood finish</p>
11	Projector With Screen	4	<p>Resolution – Full-HD (1080p) White Brightness – 5,000 ANSI lumens Colour Brightness – 5,000 ANSI lumens Contrast Ratio – over 2,500,000:1 Light Source Life – 20,000 hours Weight – Approx. 9.7 kg Screen: 10'x6' Or HIGHER/EQUIVALENT Specifications</p>