

NOTICE INVITING QUOTATIONS

File No.	NITT/R&C/SEE	D GRANT/21-2	22/P.10/CA/BB/E2	Date:	29.06.2022
То					
(Supplie	r Address)				
3 Seale	d quotations are i	nvited from re	puted Authorized Deale	ers / mar	nufacturers for
the sup	bly of the Items.				
Name o	f the Item		: GPU (NVIDIA RTX A	4000)	
Quantity	Required		:1		
Specific	ation		: (As per enclosed Sch	nedule A	nnexure – I)
1. Quo	ation Reference I	No. : NIT	/R&C/SEED GRANT/21-	22/P.10/0	CA/BB/E2
2. Last	date and Time fo	r receipt of qu	otation : 08.07.2022 at	05:00 F	PM
3. Date	&Time of opening	g of Quotatior	: 25.07.2022 at 11:30	AM	
4. EMD	Amount		:Rs. 3000-/-(2%)		
5. Valio	lity (Days)		: 90 Days		
6. Add	ess to which quot	ations are to l	pe sent		
The	Director,				
National Institute of Technology,					
Tiruchirappalli – 620 015, Tamil Nadu, India					
Kind	attention to	: Dr.Balaji E	Banothu		
Pho	ne	: 897102707	77		
E-m	ail	: balaji@nitt	.edu		
7. Quo	ations should b	e submitted	in the format given in	n Anne	xure – I and

Annexure-II 8. The envelope should contain the following details:

"QUOTATION AGAINST ENQUIRY (Name of the Item, File No.)

Kind attention to: Dr.Balaji Banothu, Department of Computer Applications

Last date and Time for receipt of quotation : 08.07.2022 at 05:00 PM

1.	The quotation must be in the format furnished by NIT Tiruchirappalli and should be free from corrections/erasures. In case there is any unavoidable correction it
	should be properly attested. If not the quotation will not be considered. Quotation written in pencil and incomplete will be rejected.
2.	Earnest Money Deposit (EMD) is to be submitted by way of Demand Draft
Ζ.	drawn on any Nationalized bank in India in favor of "The Director, NIT,
	Tiruchirappalli" payable at Trichy. The bids submitted without EMD will be
	treated as non-responsive and will be rejected. EMD shall bear no interest.
	Bidder must fill the EMD returning Form (Annexure-III) and submit along with
	the quotation. EMD amount of 2% of estimate value is applicable, however
	UDYAM & NSIC registered Micro & small enterprises are exempted as per
	Govt.norms proof to be attached.
3.	You are invited to submit your most competitive quotation for the supply of
	goods according to the specifications and delivery terms as given. Bank
	guarantee submitted for EMD shall be valid for 45 days beyond bid validity
	period.
4.	Bidders may send the quotations in sealed covers with the quotation reference
	number and last date for receipt of quotations duly superscribed on the cover.
	Kind Attention to: as mentioned in the point No. 6
	NB: Mention the company Contact Number / E-mail id on the cover.
5.	Quotation will be opened on due date at 3.00 PM at the Store and Purchase
	Section, NIT, Tiruchirappalli in presence of the tenderers or their
	representatives who may wish to be present.
	(Any change in the date, time and venue of the quotation opening will be
	informed to the bidders through telephone / E-mail)
6.	The National Institute of Technology, Tiruchirappalli reserves the right to accept
	or reject any quotations, and to cancel the bidding process, and reject all
	quotations at any time prior to the award of order without assigning any specific
-	reason thereof.
7.	Manufacturer's name and country of origin of materials offered must be clearly
	specified. Printed brochures, Purchase preference is only for Micro & Small
	enterprises (MSE's) register in UDYAM Portal or NSIC as per Ministries policy
0	for MSE's. Proof to be attached
8.	Samples must be submitted where specified along with the quotations. Samples
	must be carefully packed, sealed and labelled clearly with enquiry number,
	subject and sender's name for easy identification. Rejected samples will be
9.	returned at your cost if insisted All supplies are subject to inspection and approval before acceptance.
9.	Manufacturer / supplier warranty certificates and manufacturer / Government
	approved lab test certificate shall be furnished along with the supply, wherever
	apploved lab test certificate shall be furnished along with the supply, wherever applicable
10.	National Institute of Technology, Tiruchirappalli reserves the right to modify the
10.	quantity specified in this enquiry.
11.	Startup company exempted from prior turnover & prior experience (startup
L	certificate registered with DIPP should be enclosed)
12.	The bidder has to submit the bids in sealed envelope, (separate for each tender).
	Further Bidder should not send clubbing many tenders in one envelope, in such
	case all the bids will be rejected.

13.	Bid Price
13.	a. The contract shall be for the full quantity Bidders must quote for entire
	quantity. Each bidder shall submit only one quotation in Indian Rupee only.
	b. Post work orders & completion certificate should be submitted, wherever
	applicable.
	c. The rates quoted by the bidder shall be fixed for the duration of the contract
	and shall not be subject to adjustment on any account.
	d. GST, packing, forwarding and delivering other allied items at the destination
	shall be included in the price. All such price components may be shown in
	the quotation. If there is no indication regarding above charges. It will be
	considered as inclusive of all charges.
	e. If any arithmetic mistake in total / GST calculation is observed, the
	same shall be corrected by the purchaser with an intimation to bidder
	f. In case the items in the enquiry are covered by any rate contract or any other
	state or central Government, it should be specified in your quotation and
	accepted contract rates shssould also be mentioned. It should be confirmed
	whether you could supply at the RC rates outside rate contract
	g. Quotations containing conditions like "subject to prior sale" may not be
	considered.
	h. Delivery period required for supplying the material should be invariably
	specified in the quotation
	i. Bids without quoting GST (unless exempted) will be treated as invalid
	& disqualified.
	j. If there is a discrepancy between unit price and total price, the unit
	price will be considered. If there is any mismatch between figure and
	word, the amount in word shall prevail.
14.	Evaluation of quotations: Quotations will be evaluated item-wise or lump sum
	basis. The purchase committee will evaluate and compare the quotations
	determined to be substantially responsive i.e. (i) are properly signed; (ii)
	Conform to the terms & conditions and specifications; and (iii) price offered are
	competitive.
15.	Award of contract
10.	a. The National Institute of Technology, Tiruchirappalli will award the Order for supply
	of Goods / Services to the bidder whose quotation has been determined to be
	substantially responsive, and who has offered the lowest evaluated quotation price.
	b. The Bidder should furnish the contract agreement and performance security within
	15 days from the date of receipt of the order for supply of goods / services, failing
	which the order will be cancelled without further notice and awarded to next eligible
	bidder.
	c. Notwithstanding the above, National Institute of Technology, Tiruchirappalli
	reserves the right to accept or reject any quotations, and to cancel the bidding
	process, and reject all quotations at any time prior to the award of order without
	assigning any specific reason thereof.
	d. National Institute of Technology, Tiruchirappalli, prior to the expiration of the
	quotation validity period, will notify the bidder whose bid is accepted for the award
	of contract. The terms of accepted offer shall be incorporated in the purchase order.
16.	
10.	Warranty: (As mentioned in Annexure-I) shall be applicable to the supplied
	goods and installation work. Bidder should clearly indicate the arrangements for
	support and maintenance during the period for which the warranty shall be in
47	force.
17.	Performance Security: Security deposit should be 3% of purchase order value
	in case of Performance Bank Guarantee should be valid for 60 days beyond the guarantee & warranty. The successful bidder need to submit performance

	security <u>(As mentioned in Annexure –I)</u> of purchase order value either in the form of bank guarantee or crossed demand draft drawn on any Nationalized bank in India in favor of "The Director, NIT, Tiruchirappalli" payable at Trichy. The bank guarantee / Demand Draft will be returned to the supplier after 60 days from date of successful completion of supply, installation, and the warranty period.
18.	Payment: 100% will be paid after Installation and satisfactory working/date of completion of service if the documents are in order. The bill should be raised in favor of "The Director, National Institute of Technology, Tiruchirappalli, Tamil Nadu, India." with institute GST No. 33AAATN5491Q1ZZ.No advance will be provided to the supplier and installer.
19.	Liquidity damages If the bidder / supplier, after accepting the Purchase Order or supply of Goods / Services, fails to deliver any or all of the Goods or to perform Services within the period(s) specified in the Order, The National Institute of Technology, Tiruchirappalli shall impose penalty without assigning any reasons to the bidder / supplier a sum equivalent to 0.50 % of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the agreed price. Once the maximum is reached The National Institute of Technology, Tiruchirappalli, may proceed on its own to consider the termination / cancellation of the Order and may inform the bidder about the cancellation of the said purchase order. unless extension is obtained in writing from the office / Department on valid ground before expiry of delivery period
20.	If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier
21.	Dispute clause: Any dispute relating to the Enquiring /Tender of the indented item shall be under the Hon'ble Court having its jurisdiction over Tiruchirappalli only
22.	Startup company exempted from Prior Turnover & Prior Experience (Startup certificate registered with DIPP should be enclosed)
23.	NIT Trichy has DSIR, so it's eligible for 5% in concession of GST and also exempted from Custom's Duty tax.
24.	Performance Bank guarantee should be valid for 60 days beyond the guarantee & warranty and the BG submitted for EMD shall be valid for 45 days beyond bid validity period.
25.	Bids submitted without EMD (unless exempted) will be treated as disqualified.
26.	The successful bidder should submit Security Deposit/PBG within 15 days from the date of placement of order. The EMD shall be returned only after receipt of SD. If the bidder fails to deliver the material, then the EMD/SD shall be forfeited.
27.	In LTE, bidder has to submit in sealed envelope (separate for each tender). Further Bidder should not send clubbing many tenders in one envelope, in such case all the bids will be rejected.

For any details / clarifications regarding could be obtained, Stores and Purchase Section from the National Institute of Technology, Tiruchirappalli on all working days during 10 AM to 5 PM.

For further detail kindly contact **Dr.Balaji Banothu** (Purchase initiator) <u>balaji@nitt.edu</u>, Dept. of Computer Applications.

(NB: Mention the Contact Number / E-mail on the cover. Any change in the date, time and venue of the tender opening will be informed to the bidders through telephone / E-mail)

Enclosures:

Specifications of the equipment	Annexure - I
Price Format	Annexure - II
Bid Security Declaration form	Annexure – III
Bank Mandate Form	Annexure – IV



NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI - 620 015 DEPARTMENT OF COMPUTER APPLICATIONS

Annexure- I

Specifications of the Equipment

Ref: NITT/R&C/SEED GRANT/21-22/P.10/CA/BB/E2

Date: 29.06.2022

SI. No.	Specificatio	Specification of the Supplier	Reasons (if there is difference in specification)	
1.	Detail specification			
	GPU memory	16 GB GDDR6		
	Memory interface	256-bit		
	Memory bandwidth	448 GB/s		
	Error-correcting code (ECC)	Yes		
	NVIDIA Ampere architecture- based CUDA Cores	6,144		
	NVIDIA third-generation Tensor Cores	192		
	NVIDIA second generation RT Cores	48		
	Single-precision performance	19.2 TFLOPS ³		
	RT Core performance	37.4 TFLOPS ³		
	Tensor performance	153.4 TFLOPS ⁴		
	System interface	PCI Express 4.0 x16		
	Power consumption	Total board power: 140 W		
	Thermal solution	Active		
	Form factor	4.4" H x 9.5" L, single slot		
	Display connectors	4x DisplayPort 1.4a		
	Max simultaneous displays	4x 4096 x 2160 @ 120 Hz, 4x		

		5120 x 2880 @ 60 Hz, 2x	
		7680 x 4320 @ 60 Hz	
		7000 x 1320 C 00 Hz	
	Power connector	1x 6-pin PCIe	
	Encode/decode engines	1x encode, 1x decode (+AV1	
		decode)	
	VR ready	Yes	
	Graphics APIs	DirectX 12.075, Shader	
		Model 5.175 , OpenGL 4.686	
		, Vulkan 1.26	
	Compute APIs	CUDA, DirectCompute,	
		OpenCL TM	
		Lease Berley	Mart
2.		Installation	Yes
3.		Warranty (in Month)	60 Months
4.	Compre	ehensive AMC Charge per year	No
5.		Delivery Period (Weeks)	2 to 3 Weeks
6.		At NIT-T	
7.		3%	
8.		100%	
			payment after
			satisfactory
			delivery/
			Instlations

Signature & Seal of Vendor with Date



NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI - 620 015 DEPARTMENT OF COMPUTER APPLICATIONS

Annexure- II

PRICE BID FORMAT FOR BIDDERS

Tender No. & Date

Bidder's Offer No. & Date :

:

S. No.	Description of item	Unit (Set / No)	QTY	Rate / Qty in Rs. (excluding	G	ST in R		Total Value + GST in
				GST)	SGST	CGST	IGST	Rs.
1.	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)							
2.	Other accessories / spares etc. as given in scope of supply (Individual item-wise break-up price shall be attached as an annexure to this price bid format.)							
3.	Installation and Commissioning (extra, if any)							
4.	Packing & Forwarding charges (extra, if any)							
5.	Freight & Transit insurance charges, extra, if any							
6.	Total price (delivery, installation and commissioning at NIT-T)							
7.	Value of Annual Maintenance Contract							
8.	Net cost to be paid by NIT-T							

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.

NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI - 620 015 DEPARTMENT OF _____

(TO BE PRINTED IN LETTER PAD OF THE FIRM)

EMD Returning Form

To The Director National Institute of Technology, Tiruchirappalli – 620 015

Sub: Returning EMD amount

Sir / Madam,

Our firm has participated in the tender / quotation enquiry No mentioned below and produced the EMD amount through DD, details of the DD are given below.

Tender / Quotation Reference No	
EMD amount	
DD Number	
DD issued Bank	
Date of DD	

It is requested to return the EMD amount to our firm after completion of the purchase to the below mentioned Bank account.

Account Name	
Bank Account Number	
IFSC code	
Bank	

Signature with Seal and Date

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

То

The Director, National Institute of Technology, Tiruchirappalli – 620 015, Tamil Nadu

Sub : Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.

:

- 1. Name of the Party / Firm / Company / Institute :
- 2. Address of the Party
- 3. City_____Pin Code_____
- 4. E-Mail_____Mobile No:_____
- 5. Permanent Account Number_____
- 6. Particulars of Bank:

Bank Name:		Branch Name:	
PIN Code:		Branch Code:	
IFS Code:(11 dig	it alpha numeric cod	e)	
Account Type Savings		Current	Cash Credit
Account Number			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Director, National Institute of Technology Tiruchirappalli responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place:_____ Date: _____

Signature & Seal of the Authorized Signatory of the Party