Dt:11.11.2026

Ref.No:RGUKT/ONG/Procurement/Desktops/2026

BIDDOCUMENT

E-Procurement

OpenCompetitiveBid(OCB)

For

Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) at

Department of Computer Science and Engineering

RGUKT-OngoleCAMPUS



RAJIVGANDHIUNIVERSITYOFKNOWLEDGETECHNOLOGIES

RGUKT-Ongole

Prakasam

District,AndhraPradesh-523225

www.rguktong.ac.in

Proprietary&Confidential

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Timescheduleofvarioustenderrelatedevents

Bidcallingdate	11.11.2026
Biddocumentdownloadingstartdate	11.11.2026 at11.00AM
Biddocumentdownloadinglastdate	03.12.2026at05.00PM
Lastdate&timeforuploadingofdocumentsonline	03.12.2026at05.30PM
Technicalbid(PQstage)openingdate &time	04.12.2026at10.00AM
PriceBidopeningdate&time	07.12.2026at10.00AM

Note:

1. SubmissionofHardcopiesoftechnicalbidismandatory.
2. Afterparticipatinginthetender,an acknowledgementemailshouldbesentto
3. **tenders@rguktong.ac.in**asformatspecifiedinAnnexureIX

Note: The dates stipulated above are firm and under nocircumstances they will be relaxedunlessextendedbyanofficialnotificationorhappentobePublicHolidays.Fortheassistance with online submission issues, the bidder may contact the help desk of M/s.VUPADHI(https://tender.apeprocurement.gov.in)attheire-mailaddress:contact@vupadhi.com.Phone:08645-246370/71/72/73/74.

For any clarification and further details on the above tender please contact: **7670905581**.**CLARIFICATIONS:**

i. Queries if any can be made through e-mail only tenders@rguktong.ac.inonorbeforelastdateandtimeforuploadingofdocumentsonline.Queriesreceived viaanymodeotherthan e-mailid mentioned abovewillnotbeentertained.Thequeriesshouldonlybesentinfollowingformatontheofficialletterheadof thecompany.

S.No.	PageNo.(TenderRef.)	Clause(TenderRef.)	Description(TenderRef.)	Query

ii. The addendum/corrigendum if any shall be published on RGUKT-Ongole, Andhra Pradeshwebsitei.e.www.rguktong.ac.in/tendersaswellasone-procurementplatformhttps://tender.apeprocurement.gov.in

iii. The service providers are requested to submit the bidsafter issue of clarifications dulyconsideringthechangesmadeifany.Serviceprovidersaretotallyresponsibleforincorporating/complyingthechanges/amendmentsissued if any.

Sd/-
AdministrativeOfficer(i/c),
RGUKT-Ongole,

Newspaperadvertisement
E-ProcurementTenderNotice

HinduPaperAdvertisement

Rajiv Gandhi University of Knowledge Technologies, Ongole Campus

Santhanuthalapadu (V&M), Ongole - 523 225

Tender Notice **Date : 11-11-2026**

The tender advertisement dated 02.08.2026 is hereby canceled, as the tender could not be floated due to technical problems.

Fresh online tenders are hereby invited through the e-procurement portal for the supply, installation and testing of various laboratory equipment, desktops, generators, printers, air conditioners and other items.

For detailed tender notices, specifications and schedules, please visit:

https://rguktong.ac.in/index.php?data=tenders

https://www.apeprocurement.gov.in

Sd/- Administrative Officer

Section II INVITATION FOR BIDS

Subject: Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and Engineering at RGUKT-Ongole, AP.

Sir/Madam,

1. Bids are invited on the e-procurement platform from the reputed manufactures/registered firms/venders/authorized distributors/wholesale dealers/retail dealers/retailers for **Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and Engineering** to RGUKT-Ongole, AP. The details of bidding conditions and other terms can be downloaded from our website www.rguktong.ac.in as well as on the e-procurement platform https://tender.apeprocurement.gov.in.

2. Bidders would be required to register on the e-Procurement marketplace "www.apeprocurement.gov.in" and submit their bids online. On registration with the e-Procurement marketplace, they will be provided with a user ID and password by the system through which they can submit their bids online.
3. The bidders need to scan and upload the required documents as per the checklist given. Such uploaded documents pertaining to the technical bid need to be attached to the tender while submitting the bids online.
4. The hard copies of the technical bid must be submitted.
5.

a) The participating bidder(s) will have to pay non-refundable tender processing fee Rs.2000/- (Rupees Two Thousand Only) Online transfer only to the Director, IIIT RGUKT Ongole A/c No.62483877819, IFSC code: SBIN0000890 through NEFT/RTGS/UPI etc. After confirmation of payment, payment receipt must be uploaded online on e-procurement website.

b) The bidder(s) shall furnish, as part of their bid, an Earnest Money Deposit (EMD) equivalent to **3% of the estimated tender value**, through online payment only via the AP e-Procurement portal. The successful bidder shall further furnish the balance amount required to make the total Security Deposit equivalent to **5% of the contract value, inclusive of the EMD already paid**. The EMD shall be adjusted towards the Security Deposit upon award of the contract.

c) Firms registered under MSME and eligible for exemption under the applicable Government rules shall be exempted from payment of EMD, subject to submission of a valid MSME registration certificate along with the Technical Bid. Such exemption shall be subject to the applicable procurement rules and conditions of the tender.

d) All the participating Service providers who submit the bids have to pay transaction fee and GST as levied by Govt. of India through online in favor of MD, APTS. The amount payable to APTS is non-refundable

e) RGUKT will not accept the tenders from blacklisted companies or undependable Suppliers whose past performance with RGUKT-AP was found poor due to delayed and/or erratic supplies and those with frequent product failures, and also against whom there have been adverse reports of Sub-Standard Quality/Poor Service of Equipments supplies, as defined in the other parts of the
f) Bidding document.

6. Any information pertaining to the tender process and the submission of supporting documents shall not be entertained after the due date.

Thebiddersarerequestedtoreadthetenderdocumentcarefullyandensurecompliancewithallspecifications/instructionsherein.Non-compliancewithspecifications/instructionsinthisdocumentmay disqualify the bidder from the tender exercise. For any clarification and further details on the abovetenderpleasecontactTelephoneNo:**7670905581**during10.00AMto5.00PMore-mail:tenders@rguktong.ac.in

Sd/-
AdministrativeOfficer(i/c)
RGUKT-Ongole,AndhraPradesh

SECTIONII
STATEMENTOFIMPORTANTLIMITS/VALUESRELATEDTOBID

Item	Description
WorkDescription	Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and EngineeringtoRGUKT-Ongole,AP.
TenderFee(Nonrefundable)	Rs.2000/-(RupeesTwoThousandonly). OnlinetransferonlytotheDirector, IIIT RGUKT Ongole A/c No.62483877819,IFSC code: SBIN0000890
EMD/BidSecurity(Refundable)	EMD: 3% of the Estimated Tender Value (Online payment only through the AP e-Procurement portal). Exemptions shall be applicable to eligible MSME-registered firms as per the prevailing Government rules, subject to submission of a valid MSME registration certificate along with the Technical Bid.
BidValidity Period	180daysfromthedateofopeningofcommercialbid
EMDValidityPeriod	90daysfromthedateofopeningofcommercialbid
Periodfor furnishing performance Security	Within20daysfromdateofreceiptofLetterofIntent
DeliverySchedule	Theitemsmustbedeliveredwithin10weeksfromthedateof PurchaseOrder.
Performance securityvalue	3%ofOrdervalue
Performance securityvalidity period	12monthsfromthedateofinstallation
Periodforsigningtheorder Acceptance	Within20daysfromdateofreceiptofnotificationofaward
Warranty	Three-year comprehensive on-site OEM warranty, as specified in Annexure-VIII.
Paymentterms	PaymentshallbemadeinIndianrupees. 90%Paymentshallbereleased afterthesuccessfuldelivery, installation oftheitemsandongettingsatisfactorycertificatefromtheconcerneddepartmentandthebalance10%amountshallbereleasedaftertwo monthsfromthedateofinstallation
Placingpurchaseorder	RGUKT-Ongolewillplaceorderonidentifiedsuccessfulbidder.Allthepaymentsshallbemadedirectly byRGUKT-Ongole tothesuccessfulbidderasperthetendertermsandConditions.
TransactionFee	Alltheparticipatingbidderswhosubmitthebidshavetopayanamount@0.03%oftheirfinalbid valueonlinewithacapofRs.10,000/- forquotedvalueofpurchaseuptoRs.50crores(or)Rs.25000/- ifthepurchasevalueisaboveRs.50crores&GSTapplicableasleviedbyGovt.ofIndiaontransactionfeethroughonlineinfavourofTheManagingDirector,APTS.TheamountpayabletoAPTSisnonrefundable.

Bidsubmission	Onlinethroughe-procurementplatformi.e.www.apeprocurement.gov.in
Otherconditions	1. TheDocumentsthatareuploadedone-marketplacewillonlybeconsidered forBidEvaluation. 2. RGUKT-Ongole will not hold any risk and responsibility regarding non-visibilityofthescannedanduploadeddocuments. 3. Failure to furnish any of the uploaded documents, certificates will beentitledinrejectionofthebid.Similarly,ifanyofthecertificates,documents, etc., furnished by the Service providers arefoundtobefalse/fabricated/bogus,theServiceproviderwillbedisqualified,blacklisted andactionwillbeinitiatedasdeemedfitandtheBidSecurity/EMDwillbeforfeited. 4. Theratesshouldbequotedthroughonlineonly. 5. The financial bids of the bidders, who qualified the technical bid, shallonlybeopened.

TENDERSCHEDULE

1. PREAMBLE:

TheGovernmentofAndhraPradeshhasestablishedRajivGandhiUniversityofKnowledgeTechnologies (RGUKT) in 2008 to cater to the educational needs of the meritorious rural youth ofAndhra Pradesh state. RGUKT-Ongole is one of its autonomous campuses started in 2008. TheInstituteprovidesanambienceofexcellenceforthepursuitofknowledgeleadingtoB.Techdegreeindifferentbranchesof Technology.

RajivGandhiUniversityofKnowledgeTechnologies-Ongole,APinvitesonlinetendersforSupply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and Engineering at RGUKT - Ongole, AP from the reputed manufactures /registered firms /venders/authorizeddistributors/wholesaledealers/retaildealers/retailersthroughe-procurementplatform(i.e.www.apeprocurement.gov.in).

2. SCOPEOFWORK:

Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and EngineeringtoRGUKT-Ongole,AndhraPradesh.Thedetailsoftherequireditemsalongwithspecificationsaregivenin**Annexure-VIII**

3. INCOMETAX:

During the contract period, deduction of income taxand surcharge asin force at sourceshallbemadeat the prevailingrateof incometaxdepartment issuedfrom time to time on thegrossamountofeachbill.

4. RATES,TAXESANDDUTIES:

AlltheratesinthetendershallbeinclusiveofallstatutorycompliancesGSTetc.

5. ELIGIBILITY CRITERIA

a) Tender document with proper seal and signature of authorized person on each page of the bidsubmittedintokenofacceptanceofallthetermsandconditionsofthetenderschedule.Theperson signing the bid should be the duly authorized representative of the firm/ company whosesignatureshouldbeverified,andcertificateofauthorityshouldbesubmitted.

b) Bidder must have registered firm in India. Self-Attested copy of Registration certificate, GST, PANCard asapplicableshallbeenclosed.

c) A Certificate by the auditor/CA/CS indicating the turnover of the firm should be enclosed. Thebiddershouldhaveminimumaverageturnoverof**Rs.1,00, 00,000 (One Crore)**inlastthreefinancialyears.Auditedbalancesheetsshallbesubmitted.

d) Incometaxreturnsforanytwoyearsoutoflastthreefinancialyearsshallbesubmitted.

e) ManufacturersAuthorizationForm(MAF)fromOEMwithwarrantylevelletterfromOEMshallbesubmitte dincaseofthebidderisnot amanufacturer

f) ValidISOcertificateshallbesubmitted.

g) The bidder/ shall have successfully supplied similar equipment to at least five recognised Government institutions, universities, IITs, NITs, research laboratories or other reputed educational institutions during the preceding five financial years.

h) Documentary evidence such as purchase orders, invoices and satisfactory installation/performance certificates shall be furnished.

i) The bidder shall submit details of at least three completed supply orders involving similar equipment.

j) The purchaser reserves the right to verify the credentials and performance of the institutions mentioned by the bidder.

k) Technicalcompliancestatementasperthe**AnnexureV**needstobeenclosed.

l) Biddershouldnothavebeendebarred/blacklistedbyanyStateGovernment,CentralGovernment,Central

&StateGovt.Undertakings/enterprises/OrganizationsandbyanyotherQuasi Government bodies/Organizations, World Bank or any major Enterprise /Organization inIndiadoingbusinesswiththem.(PleasesubmitSelf-declarationas**AnnexureVI**).

m) Tendersubmission:ThroughE-Procurement

n) Submission of hard copiesfor technicalbid evaluation and financial bid evaluation are notmandatory.

o) Tenderscheduleperiod: 21days

Note: Allthecopiesofcertificatesfurnishedshouldbesignedbybidderalongwiththeirseal.Thebiddersmustsubmitallrelevantdocumentaryevidencetosupporttheirclaimforeligibilityinplacingbid.**Thetendersreceivedwithouttheabovedocumentswill berejected.**

6. BIDPRICE:

i. The price should be quoted in Indian Rupees with delivery at RGUKT-ONGOLE, Ongole (M), PrakasamDistrict,AndhraPradesh,failingwhichthebidwouldberejected.Thepriceshallbewrittenbothinfigures &wordsintheprescribedofferform.

ii. The rates quoted by thebidder shall befixed for theduration of thecontract period andshall notbesubject to adjustmenton any account.But, any benefitarising out ofany subsequent reductionin the prices due to reduction in duty & taxes after the prices are fixed and before the deliveryshouldbe passedontothe Purchaser(i.e.RGUKT-Ongole).

iii. Anyvariationarisesbetween unitpriceandthe correspondingquotedtotalcostthenthe unitratewillprevailforcalculating thetotalcost.

iv. If thereisadiscrepancybetween amountinwordsand figures, theamount in thewordswillprevail.

v. Incomplete and/or conditional bids shall be liable to rejection. Prices should be quoted as per theformatofpricebid.

7. BIDPREPARATION:

Tendersareinvitedundertwobidsystemviz.,Part-1:TechnicalbidandPart-2:FinancialBid.Biddersarerequestedtoprepare thetenderdocumentsaccordingtothefollowinginstructions.

Part–1:TechnicalBid

Alltheoriginal/self-attestedphotocopiesofdocumentsshouldbescannedanduploadedasSpecifiedinTechnicalBidChecklist(AnnexureI).Thefinancialbidsofthebidders,whoqualifiedthetechnicalbid,shallonlybeopened.

Part–2:FinancialBid

Thebiddershallpreparethepricebidasprescribedproforma(Annexure-VII)ofthebiddocument

1. TheratesshallbequotedinINR
2. Theofferedunitpriceshallbeinclusiveofstandardpacking,freighttodestination,insurance,loadingandunloadingcharges,installation etc.
3. GSTbothinpercentageandINRshallbeshownseparately.

8. DELIVERYSCHEDULE:

a. Thedeliveryperiodis60 daysfromthedateofrelease of PurchaseOrder.

b. Intheeventofdelayeddeliveryi.e.deliveryaftertheexpiryofthedeliveryperiodasspecified above, thevendor shallbe liable to pay a penalty at apercentageof the value oftheundelivereditemsasdetailedbelow.

Note: Ifanyitemsorpartofitemsnotdeliveredasperthepurchaseorderduringthestipulatedtime,penaltywillbecalculatedonallundelivereditems.

@0.5%fortheOneweek
@1%forTwoweeks

@1.5%forThreeweeks
@2%forfourweeks
@2.5%forFiveweeks
@3%forsixweeks

ifdelaycontinuesbeyond6weeks,thenthecontractisliabletobecanceled.

c. The deliveryisnotdeemed tobecompleteduntilandunlesstheorderedproductsarechecked andacceptedbythe RGUKT-Ongole, AP asperthe orderand specifications.Afterthe delivery is made, if it is discovered that the items supplied are not according to ourrequirement,such supplywouldberejectedat thesupplier'scost.

9.PAYMENTTERMS:

90%Paymentshallbereleasedafterthesuccessfuldelivery,installationoftheitemsandongettingsatisfactorycerti ficatefromtheconcerneddepartmentandthebalance10%amountshallbereleasedaftertwomonthsfromthe dateofinstallation.
PaymentshallbepaidthroughRTGS/NEFT/Chequewithin45daysondeliveryofitems&onreceiptofthefollowi ngdetails:

(a) Originalinvoicedulysignedbytheauthorizedsignatory.
(b) Itemacceptancecertificate&Installationreportdulysignedfromauthorizedrepresentativeof RGUKT, Ongole, AP.
(c) PANcard,BankAccountdetails,BankAddress&RTGSdetailsoftheagencyaretobeforwarded alongwiththeinvoice.

10. EARNESTMONEYDEPOSIT/BIDSECURITY:

(a) The bid shall be accompanied by an Earnest Money Deposit (EMD) equivalent to 3% of the Estimated Tender Value, payable through online payment only via the AP e-Procurement portal.
(b) TheEMDshallnotcarryanyinterest.TendersreceivedwithoutEMD'swillbesummarilyrejected.
(c) TheFirmwhoareregisteredwithMSMEisexemptedtosubmittheEMD.CopyofvalidregistrationMSME certificatemustbescannedanduploaded.
(d) **ForfeitureoftheEMD:**theforfeitureofEMDwillbemadeinthefollowingevents:
   i. ThebidderqualifiesasL1andbacksoutoftheL1quotes/tenderspecification/tenderterms&conditions.
   ii. Thebiddersignstheagreementandfurnishestheperformancesecuritydepositbutbacksoutofhistenderbid.
   iii. Thebidderwithdrawshistenderafteracceptance.
   iv. Thebidderwithdrawshistenderbeforeexpiryofthevalidityperiodofthetender.
   v. Thebidderviolatesanyprovisionsofthetermsandconditionsofthistenderspecification.

10. REFUNDOFEMD:

i. Incase ofunsuccessfulbidder,theEMD willbereturnedto themafterfinalization oftheL1bidder.

ii. The EMD will be returned to the L1 bidder, only after signing of the contract and submission ofSecurity Deposit,completion of formality etc.in allrespects to the satisfaction oftheRGUKT-Ongole, AP.

11. PERFORMANCESECURITYDEPOSIT:

i. The successful bidder shall furnish a Security Deposit equivalent to **5% of the total accepted contract value, inclusive of the EMD already paid**, in the form of an irrevocable Bank Guarantee from a Scheduled Commercial Bank. The balance amount, after adjusting the EMD, shall be remitted by the successful bidder.
ii. The Performance Security Deposit / Bank Guarantee of successful Bidder will be retained for theperiodofcontractinforceandwillbereturnedafterexpiryofthecontractperiod,afterdeductingtheoutstanding liabilitiesifany.
iii. ThePerformanceSecurityDeposit/BankGuaranteeshallnotcarryanyinterest.

12. GUARANTEE:

The bidder shall provide a Certificate of Guarantee guaranteeing the Purchaser Company of thesatisfactoryoperation oftheitemsgivenbythevendor.

13. DEFECT LIABILITY PERIOD (DLP):

The supplier shall be responsible for rectifying, repairing or replacing, at no additional cost to RGUKT Ongole, any defects, malfunctions or deficiencies identified in the supplied equipment during a period of two (2) years from the date of successful installation, commissioning and acceptance by RGUKT Ongole. The supplier shall attend to reported defects promptly and ensure that the equipment is restored to satisfactory working condition. All expenses towards repairs, replacement, transportation and service during this period shall be borne by the supplier.

14. ROYALTIESANDPATENTS:

Anyroyaltiesorpatentsorthechargesfortheuseorinfringementthereofthatmaybeinvolvedin the contract shall be included in the price. Bidder shall protect RGUKT-Ongole, AP against anyclaimsthereof.

15. RGUKT-Ongole, APshallhavetherighttorelaxorwaiveoralteranyoftheprovisionsofthetenderdocument.

16. If the bidder wishes to depart from the technicalspecifications in any respect, he/sheshalldrawtheattentiontosuchpointsofdepartureexplainingfullythereasonsthereofandfurnishseparately adoptingtheformasperANNEXURE-V(TechnicalComplianceStatement).Unlessthisis done, the requirements of the technical specification will be deemed to have been accepted ineveryrespect.TheRGUKT-Ongole, APreservestherighttoaccept/rejectanyorallofthedeviationsshownbythebidder.

17. INSTRUCTIONSTOBIDDERS

(a) Tenderswithoverwritings,alterationsetc.,willnotbeadmittedunlesstheyareattestedbythebidder.
(b) BidshouldbestrictlyinconformitywiththeTermsandConditionsmentionedinthetender schedule.

(c) Bidders are expected to examine all the terms and instructions mentioned in the tenderscheduleandpreparetheirproposalsaccordingly.Failuretoprovideallrequisiteinformationwil lbeatthebidders'ownriskandmayresultintherejectionofthetender.
(d) Allassertionsmadeinconnectionwiththetenderaretobesupported/substantiatedby relevant documents. The Director, RGUKT-Ongole reserves the right to verify thecredentialsofthebidderaspertheeligibilitycriteria.
(e) TheDirector, RGUKT-Ongole, APwillnotifythebidderwhosetenderhasbeenaccepted.
(f) The successful biddershall execute an agreement with RGUKT on Non-judicial stamppaper worth Rs.100/- agreeing to all the conditions of the contract within 20 days uponintimation of acceptance of Tender. The successful bidder has to submit performancesecurity guarantee after getting Letter of Intent but before having contract agreement.Failure on enter into an agreement within the stipulated time will result in forfeiture oftheEMD.
(g) Unloadingofitemsanddeliverytothestoreplaceshallberesponsibilityofthebidder.

18. METHODOFSUBMISSION:

Bidsshallbesubmittedonlineonwww.apeprocurement.gov.inPlatform.

i. Theparticipatingbiddersinthetendershouldregisterthemselvesfreeofcostone-procurementplatform in the websitewww.apeprocurement.gov.in
ii. Bidderscanlog-intoe-procurementplatforminsecuremodeonlybysigningwiththeDigitalcertificates.
iii. Thebidderswhoaredesirousofparticipatingine-

procurementshallsubmittheirtechnicalbids,pricebidsasperthestandardformatsavailableatthee-marketplace.

iv. Thebiddersshallsignonallthestatements,documents,certificatesuploadedbythem,owningrespons ibilityfortheir correctness/authenticity.

v. ThebiddersshouldscananduploadtherespectivedocumentsinTechnicaldocumentationasperthechecklist.

vi. Nophysicalsubmissionofpricebidwillbeentertained

vii. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of thebid. If any of the certificates, documents,etc., furnished by the Bidder are found to be false /fabricated/bogus,thebidderwillbedisqualified,blacklisted,actionwillbeinitiatedasdeemedfitandtheBidSecuritywillbeforfeited.

viii. RGUKT, OngoleAPwillnotholdanyriskandresponsibilityregulatingnon-visibilityofthescanned anduploadeddocuments.

ix. The Documents that are uploaded online on e-market place will only be considered for BidEvaluation.

x. Theratesshouldbequotedonlineonly.

19. EVALUATIONPROCEDURE:

i. TheTechnicalBidswillbeopenedfirstaspertheschedulegiveninthetenderdocument

ii. The tenders will be evaluated to ascertain the capability of the bidders to provide the materialwithin the period mentioned above and to assess whether the bidder satisfies the eligibilitycriteriaasperAnnexure-I(TechnicalCheckList).

iii. The rejection of the bidder on technical grounds will be based on the failure to meet eligibilityrequirements.

iv. PriceBidsofonlythosebidders,who havefulfilledthe eligibilitycriteriaspecified,willbeopened.ThePriceBidofthebidderwhodoesnotfulfilltheeligibilitycriteria willnotbeopenedandtheirtenderstandsrejected.

v. Any claims or disputes raised by the unsuccessful bidders in respect of selection process andnon-allotmentofawardwillhavenolegalvalidityandwillnotbeenforceableagainsttheRGUKT, OngoleAP.Nofurthercorrespondencewillbeentertainedregardingthedisqualification.

vi. The RGUKT, Ongole AP,reserves the right to accept or reject any / or all the tenders withoutassigning any reasons whatsoever. The RGUKT, Ongole AP, also reserves the right to cancel theselection process for award of the contract at any time. The decision of the Director, RGUKT,Ongole APisfinalandbinding.

20. FORCEMAJEURE:

During force Majeure i.e. Acts of God, War, Floods, Riot, Earthquake,GeneralStrike, Lock outs,Epidemics,CivilCommotions,thebiddershallinformthePurchaserimmediatelyandprovidetheir best possible service in given circumstances, and resume services as soon as possible afterforcemajureceases.

21. ARBITRATION:

Intheeventofanydisputeordifferencesbetweenthesupplierandthepurchaserwhetherarising during the execution of orders under these terms and conditions or thereafter whether bybreachorinmannerinregardto:

(a) TheConstructionorinterpretationofthetermsandconditions
(b) Therespectiverightsandliabilitiesofthepartiesheretothereunder
(c) Anymatter orthing out of orinrelation to or in connection withthesetermsand conditionstheneitherpartyshallgivenoticetotheotherofthesame,andsuchdisputeordifferenceshallbe and hereby referred to the arbitration of such person as the Director, RGUKT,Ongolemaynominate, and the decision of such Arbitrator shall be conclusive and binding on the

partieshereto.Theprovisionsofthe Arbitration andConciliation Act1996shallapply.

22. DISPUTES:

Alldisputesanddifferencesofanykindwhatsoeverarisingoutoforinconnectionwiththecontract, whether during or after completion of the contract willbe settled amicably (by negotiations)andtheRGUKT,Ongoledecision shallbefinalon allsuchmattersandshallbe bindingontheBidder.

23. DISCLAIMER:

(a) NeitherRGUKT, Ongolenoritsemployeesmakeanyrepresentationorwarrantyastotheaccuracy,reliabilityorcompletenessoftheinformationinthistenderscheduleanditisnotpossiblefortheRGUKT, Ongoletoconsidertheinvestmentobjective,financialsituationandparticularneedsofeachpartywhoreadsorusestheTenderSchedule.CertainprospectiveBidders may have a better knowledge of the scope of work than others. Each prospective Biddershould conduct his or her own investigations and analysis and check the accuracy, reliability, andcompletenessoftheinformationintheTenderscheduleandobtainindependentadvicefromappropriatesources.

(b) RGUKT, Ongolereservestherighttorejectanyoralltheabidssubmittedinresponsetothisrequestforproposalatanystagewithoutassigninganyreasonswhatsoever.

(c) RGUKT, Ongolereservestherighttochangeanyoralloftheprovisionsofthistenderdocument.

24. REJECTIONOFTENDERS:

(a) The RGUKT, Ongole reserves the rightto cancelthe tenderprocess andreject alltenders at anytime prior to the award of contract without thereby incurring any liability as against the affectedbidderoranyobligationstoinformtheaffectedbidderofthegroundsofacceptanceorrejection.

(b) Nobidderisentitledtowithdrawhisorherofferaftersubmission.Incaseofsuchwithdrawal,theEMDdepositedalongwiththetenderschedule shallstandforfeited.

(c) For breach of any of the conditions prescribed in the tender or as specified by the RGUKT,Ongolefrom timeto time,theEMDisliable to beforfeited. The decision oftheDirector, RGUKT,Ongole inthisregardisfinalandbindingonthe bidder.

25. GENERALTERMSANDCONDITIONS:

(a) Theratequotedbythesupplier/biddershallbefinal,andnochangeinthesameshallbeallowedunderanycircumstancesduringthecurrency ofthecontract.

(b) Thetender isissuedsubject tothe jurisdiction ofthelocal courts at Ongoleonly.Alldisputesarising out of the tender notice and resultant work order shall have the jurisdiction of the competentcourtatOngoleonly

(c) No conditional bid will be accepted, bidder need to Bid as per the above terms andconditionsonlyandwillbedeclared non –responsive.

(d) Allstatutorypaymentsandarrangement,liketransportation,helper,loadingorsupply ofgoodstothepremises,compensationincaseofaccidentorloss,etc.,totheworkersormachineryemployedbythesupplier shallbe borneby thesupplieronly.

(e) Bidderisliabletobearallthelossesmadetotheofficepremisesbybidderoranyofitsrepresentative.The probable amount could be adjusted inthe security depositorany othermediumasdecidedbythecompetentauthority.

(f) Incaseanyitemsarefoundinunsatisfactoryconditionthesamewillhavetobe replacedbythebidderimmediatelyondirectionsofRGUKT,Ongolewithinthestipulatedperiod.

(g) L1willbedecidedonthegrandTotalpriceofalltheitems.Thevendorwhostoodlowest(L1)inGrandTotalPrice (includingTax,transportation,loadingunloadingchargesetc.)willbeawarded thecontract. Also. The RGUKT- Ongole may ask for negotiations for some or all of theitemswith L1bidder.

(h) RGUKT- Ongole reserves its right in not considering the bid of a bidder, if such bidder

wasapreviousSupplierandhadapastbadtrackrecordortheirearlierperformancewasunsatisfactoryonanycount.

Annexure

ITechnicalBidCheckList

S.No.	Description	YES/NO	Remarks
1	PaymentreceiptforBidProcessingFeeofRs2,000/-		
2	PaymentreceiptforEMD/BidSecurityofRs.42,000/- orMSMECertificate		
3	BidderLetterForm(AnnexureII)		
4	BidderInformationSheet(AnnexureIII)		
5	Tenderdocument,dulysignedandstampedintokenofacceptanceofallthetermsandconditionsofthetender schedule.		
6	Certificateof firm registration/incorporation/ Valid GSTregistrationcertificate		
7	ValidPANcard		
8	AverageturnovercopyofRs.7,00,000CertifiedbyCAin lastthreefinancialyears.		
9	ITreturnsforanytwoyearsoutoflastthreefinancial years.		
10	ValidISOCertificate		
11	MAFfromOEMwithwarrantylevelLetterfromOEMin casebidderisauthorizeddistributor.		
12	Copies of work order/ PO/ GST compliant Invoice as aproof of supply of similar items in a single order for notlessthanRs.3,50,000toanyofthestate/central/privateorganizationinanyoneofthe lastfivefinancialyears.		
13	Technicalcompliancestatement(AnnexureV)		
14	Self-declarationstatingthat“Firmhasnotbeenbarred/blacklisted by anyorganizationindoing businesswiththem”(Annexure-VI)		

Annexure
IIBidderLetterForm

From:
(Registerednameandaddressofthebidder)

To
TheDirector,RG
UKT-Ongole
OngoleMandal
PrakasamDistrict-
221202AndhraPradesh.

Sir,

Havingexaminedthebiddingdocumentsandamendmentsthereon,fortheSupply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and Engineering to RGUKT-Ongole,Ongole,OngoleMandal,PrakasamDistrict-521202,AndhraPradeshinresponsetoyourtender calldated.....

1. I/WeherebyoffertoSupply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and Engineering at RGUKT Ongole as listed in the schedule to this tender hereto as youmay specify in the acceptance ofTender at the price given in thesaidSchedule and agreetoholdthisofferopenfor aperiodof 90daysfromthedateofopeningofthetender.
2. I/weshallbeboundbyacommunicationofacceptance/rejectionbyRGUKT-Ongole.
3. I/WehaveunderstoodtheInstruction tobiddersandtermsandconditionsofContractintheformasenclosedwiththeinvitationtothetenderandhavethoroughlyExaminedthespecifications quoted in the Schedule hereto and am/are fully aware of the nature of the goodsrequiredand my/ouroffer istosupply thegoodsstrictlyinaccordancewiththespecificationsandrequirements.
4. Certifiedthatoursis:
   (a) Asoleproprietorshipfirmandthepersonsigningthebiddocumentisthesole Proprietor/constitutedattorneyof thesoleproprietor(OR)
   (b) Apartnership firm, andtheperson signing thisbiddocumentis apartner of the firm andhas authority to refer to arbitration disputes concerning the business of the partnership byvirtueofthepartnershipagreement/byvirtueofgeneralpowerofattorney(OR)
   (c) A company and the person signing the document is the constituted attorney/authorizedsignatory.

(NOTE: Strike out whatever is not applicable. All corrections/deletions should in variably beattestedbythe personauthorizedtosignthebiddocument).

5. I/We do hereby undertake that, until a formal notification of award, this bid, together with yourwrittenacceptance thereofshallconstituteabindingcontractbetweenus.
6. Ifbidisaccepted,I/weundertaketo;

(a) Provideservices/executetheworkaccordingtothetimeschedulespecifiedinthebiddocument,

(b) Obtain theperformanceguarantee ofa bankin accordance with bid requirementsfortheduеperformanceofthecontract,and

(c) Agreetoabidebythebidconditions,includingpre-bidmeetingminutesifany,whichremain binding upon us during the entire bid validity period and bid may be accepted anytimebeforetheexpirationofthatperiod.

7. We understand thatyou arenotbound toacceptthe lowest oranybid youmayreceive,nor togive any reason for the rejection of anybid andthat you willnot defray any expenses incurred byusinbidding.

Yoursfaithfully,

(Signature)
Datedthisdayof_____
Address:
_____
_____
_____Tel
ephone:_____
FAX_____
E-mail_____

AnnexureIIIBidderInformationSheet

1	Nameoftheorganization	
2	Yearofestablishment	
3	RegisteredOfficeAddress	
4	PANNo	
5	GSTNo	
6	Name&DesignationofAuthorizedperson:	
7	PhoneNo.	
8	Email-ID	
9	Natureofthefirm(Proprietary/partnership/etc…)	
10	WhetherManufacturer/authorizeddealer/retailer/Supplieretc.	
11	BankDetailsoftheAgency:	
	BankName	
	BankAddress	
	BankAccountNumber	
	IFSCCode	

Annexure-IV
ListofMajorCustomers

S.No.	Customer fulladdress withPhonenumberandmailid	Year ofSupply	itemssupplied

Annexure-V
TechnicalComplianceStatement

Technical compliance statement as per technical specifications mentioned in this document (taking intoconsideration all the amendments issued to this document, if any) is to be submitted in the followingformat:

S.No	ItemNo.andName	SpecificationRequired	Specification of quoted itemalong with model, make andspecialfeatures,ifany	AnyDeviations(Higher/Lower)

Annexure-VI
NON-BLACKLISTINGCERTIFICATE

[Tobesubmittedonletterhead]

I/Weherebycertifythatthe ---------- [Nameofthecompany/firm]hasnot beeneverblacklisted/debarredbyanyCentral/StateGovernment/PublicUndertaking/Instituteonanyaccount.

I/Wealsocertifythatfirmwillbesuppliedtheitemasperthespecificationgivenby RGUKT,Ongoleandalsoabideallthe termsandconditionsstipulatedinthebid document.

I/We also certify that the information given in bid istrue and correct in all aspectsand in any case at alaterdateitisfoundthatanydetailsprovidedarefalseandincorrect,contractgiventotheconcernfirmorparticipationmayb esummarilyterminatedatanystage,thefirmwillbeblacklistedandRGUKT,Ongole mayimposeanyactionaspertherules.

Date:
Place:

Name:
BusinessAddress:
SignatureofBidder:Sealoft
heBidder:

Annexure-VII

Financial Bid

S. No	Item Name	Unit price (without Taxes) in Rs. (A)	GST in % (B)	GST in Rs. (C=A*B)	Unit price with Taxes in Rs.(D=A+C)	No. of quantities(No's) (E)	Total Price (F=E*D)
1	Desktop System					70	
						Total Cost(Rs.)	

Note

1). **.The unit price of reach of the item quoted should be inclusive of standard packing, freight, transit, insurance, loading and unloading charges, installation etc.**

2). The rates should be quoted online only. Physical submission this Annexure–VII will not be considered for price bid evaluation.

(Signature of Bidder along with stamp)

Annexure-VIII
DetailedRequirement&TechnicalSpecifications

Supply, installation, testing and commissioning of 70 desktop computer systems for the Department of Computer Science and Engineering, RGUKT Ongole. Each composite unit shall comprise the desktop CPU, monitor, keyboard, mouse and licensed operating system. The complete system shall be supplied and billed as one composite unit.

S. No	Name of the Equipment	Qty
1	**Desktop Computer Systems** **DESKTOP CPU SPECIFICATIONS** Processor (CPU): Intel Core i5-13500 (13th Generation) / i5-14500 (14th Generation) or higher, with minimum 14 cores, 20 threads and Performance-core base frequency of 2.5 GHz; OR AMD Ryzen 5 7600 (Ryzen 7000 Series) or higher, with minimum 6 cores, 12 threads and base frequency of 3.8 GHz. The offered processor shall have integrated graphics and support the specified DDR5 memory. Processor Cache: Minimum 24 MB L3 / Intel Smart Cache for Intel processors, or minimum 32 MB L3 cache for AMD processors. L1 and L2 cache shall not be added to the L3 cache to meet this requirement. The bidder shall state the exact processor model and L3 cache capacity and enclose the official processor manufacturer datasheet. Chipset & Motherboard: Intel B/Q Series or AMD equivalent commercial chipset, compatible with the quoted processor. Memory (RAM): 16 GB DDR5 (4800 MT/s or higher). Expandable to a minimum of 64 GB with at least 2 DIMM slots. Storage: 512 GB M.2 NVMe PCIe Gen 4 Solid State Drive (SSD) for OS and high-speed data access. Form Factor: Small Form Factor (SFF) or Micro Tower (MT) with a highly efficient cooling system. Graphics: Integrated Intel UHD Graphics 770 or AMD Radeon Graphics, compatible with the offered processor and supplied Full HD monitor. Operating System: Pre-loaded Windows 11 Professional (64-bit) with OEM recovery and digital license. Security Features: Integrated TPM 2.0 (Trusted Platform Module) hardware chip for security and Kensington lock slot. Certifications: Energy Star / EPEAT registered, RoHS compliant, and BIS certified. **DISPLAY / MONITOR** Monitor Size & Type: 23.8-inch or 24-inch Full HD (1920×1080) IPS LED Monitor. Must feature anti-glare and low blue light emission. OEM Consistency: Monitor must be from the same OEM as the desktop CPU. **NETWORKING & CONNECTIVITY** Networking (LAN & Wi-Fi): Integrated Gigabit Ethernet (10/100/1000 Mbps) AND In-built Dual Band Wi-Fi 6 (802.11ax) with Bluetooth 5.2 or higher. Ports & Interfaces: Minimum 6 USB Ports (including at least 2 USB 3.2 Gen 1/Gen 2 ports and 1 USB Type-C port), 1 HDMI/DisplayPort, Audio Jack, and	70

	RJ-45 LAN port. **INPUT DEVICES** Keyboard: Standard USB Wired Keyboard – must be from the same OEM as the desktop. Mouse: USB Wired Optical Mouse – must be from the same OEM as the desktop. **WARRANTY** Desktop & Monitor: 3 Years Comprehensive On-Site OEM Warranty covering all manufacturing defects and hardware failures. **AUDIT & BILLING COMPLIANCE** Billing Unit: The complete system (CPU + Monitor + Keyboard + Mouse + OS) must be supplied and billed as ONE composite unit per the Purchase Order nomenclature. Commercial Grade: Only Enterprise/Commercial-series OEM desktops will be accepted. No consumer-grade or assembled systems. Quantity: 70 (Sixty) composite units	

Annexure-
IXAcknowledgementE-Mailformat

Thefollowingconfirmationmailshouldbesenttotenders@rguktong.ac.in

E-mail Subject: Confirmation of bid submission for Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and EngineeringtoRGUKT-Ongole,AP.

Body:

DearSir,

Wewouldliketoinformyouthatwehaveparticipatedinthetenderforthe Supply, installation, testing and commissioning of Desktop Computer Systems (70 composite units) for the Department of Computer Science and EngineeringatRGUKT-Ongole,AP,againstyour tenderreferencenumber:Ref. No.:RGUKT/ONG/Procurement/Desktops/2026. Thisisforyourkindinformation.