



**Department of Electrical Engineering  
Indian Institute of Technology, Kanpur  
Kanpur – Uttar Pradesh  
208016**

**Invites**

**Bid Reference Number: IUSSTF/IITK/EE/SC/2020/01  
Bid Submission Last Date: 24.01.2020**

**For**

**Purchase and installation of All-in-one (AIO) and desktop computers at  
Smart Grid Control Centre IIT Kanpur**

## **BID DOCUMENT**

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 120 days from the date of Technical Bid opening (i.e. 27.01.2020) are invited for and on behalf of the Assistant Registrar, IIT Kanpur for “Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur”.

Name of Work	Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur
Estimated Cost	Rs. 23,50,000/-
<b>Date of Publishing</b>	14-01-2020 (17:30 hrs)
Clarification Start Date and Time	14-01-2020 (17:30 hrs)
Clarification End Date and Time	24-01-2020 (17:00 hrs)
Queries (if any)	No queries will be entertained after clarification end date and time
<b>Bid Submission Start Date</b>	14-01-2020 (17:30 hrs)
Last Date and time of uploading of Bids	24-01-2020 (17:00 hrs)
Last Date and time of <b>submitting</b> , EMD and other documents at IIT Kanpur (if any)	NA
Date and time of opening of Technical Bids	27-01-2020 (10:00 hrs)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the bid document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

**(The bids have to be submitted online in electronic form on [www.eprocure.gov.in](http://www.eprocure.gov.in) only. No physical bids will be accepted.)**

## **INSTRUCTION FOR ONLINE BID SUBMISSION**

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

### **REGISTRATION**

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrolment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-bidding possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-bidding, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

### **SEARCHING FOR BID DOCUMENTS**

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active bids by several parameters. These parameters could include Bid ID, organization name, location, date, value, etc. There is also an option of advanced search for bids, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a bid published on the CPP Portal.
- 2) Once the bidders have selected the bids they are interested in, they may download the required documents / bid schedules. These bids can be moved to the respective ‘My Bids’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the bid document.
- 3) The bidder should make a note of the unique Bid ID assigned to each bid, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS:**

- (i) For preparation of bid Bidders shall search the bid from published bid list available on site and download the complete bid document and should take into account corrigendum if any published before submitting their bids.  
After selecting the bid document same shall be moved to the ‘My favourite’ folder of bidders

- account from where bidder can view all the details of the bid document.
- (ii) Bidder shall go through the bid document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
  - (iii) Any pre-bid clarifications if required, then same may be obtained online through the bid site, or through the contact details given in the bid document.
  - (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the bid document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
  - (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per bid requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

#### **SUBMISSION OF BIDS:**

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ bid document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the bid document.
- (vi) Bidders shall note that the very act of using DSC for downloading the bid document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the bid document without any exception and have understood the complete bid document and are clear about the requirements of the bid document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**  
**Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the**

appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.

The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the bid.

- (ix) Bidders shall submit their bids through online e-bidding system to the Bid Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the bid site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-bid system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

#### **ASSISTANCE TO BIDDERS:**

- (i) Any queries relating to the bid document and the terms and conditions contained therein should be addressed to the Bid Inviting Authority for a bid or the relevant contract person indicated in the bid. The contact number for the helpdesk is 0512-259-5420 or email at [uiassist@iitk.ac.in](mailto:uiassist@iitk.ac.in) between 10:30 hrs to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is [support-eproc@nic.in](mailto:support-eproc@nic.in)

## INSTRUCTION FOR e-PROCUREMENT

### **1. PREPARATION AND SUBMISSION OF BIDS :**

- a. The detailed bid documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of bid. The Bid may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover 1 and Financial Bid in “.Xls” should be upload online in cover-2

### **2. SUBMISSION OF THE BID :** All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

### **3. TECHNICAL BID:** Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app>.

- a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**
  - i. Scanned copy of GST. (GSTIN of Indian Agent in case of Import Shipments), Bank details. (Bank details of principal supplier in case of Import shipments)
  - ii. Scanned copy of Annexure A, B, C, D after filling the details.
  - iii. Scanned copy of documents mentioned in specifications or brochures (if any).
  - iv. Scanned copy of other document mentioned in bid document (if any)
  - v. Bidder shall submit case specific Manufacturer's Authorization Format along with the bid for each of the products quoted.
  - vi. OEM shall upload the “IDC Asia/Pacific Quarterly Personal Computing Device Tracker” in the “Top 3 Company Highlights” for 3 consecutive previous quarters.
- b) **For Import Shipments – Shipping Terms Ex-Works/FOB are preferred.**

**NOTE - no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.**

### **4. Financial Bid**

- a. The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and

conditions laid down in this Bid document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the bid and based on the scope of work, service conditions and other terms of the Bid document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Bid are inclusive of all applicable taxes, duties etc. **except service tax**. The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

**5. Last Date for Submission of Bid:**

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of bids.

**6. Bid Validity**

- a. All the Bids must be valid for a period of 120 days from the last date of submission of the bid for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 120 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

**7. Modification / Substitution/ Withdrawal of bids:**

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

**8. Rejection of the Bid:** The bid submitted shall become invalid and bid fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR  
ELECTRICAL ENGINEERING DEPARTMENT**

**Bid Notice**

**Bid Reference No: IUSSTF/IITK/EE/SC/2020/01**

E-bid/Online bids are invited for reputed firms from eligible bidders for the **“Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur”**.

The bids for the purchase of items are invited on two-bid system (technical and financial). The technical bid and financial bid will have to be upload technical and financial bids separately. The financial bid of only technically qualified bidders will be opened.

The scanned copies of the online bids complete in all respects should be uploaded online and Demand draft of **Rs. 47,000/-** towards Bid Security/ Earnest Money Deposit (EMD) in favour of **“Registrar, IIT Kanpur”** must reach **Dr. Saikat Chakrabarti, ACES-105, Department of Electrical Engineering, IIT Kanpur-208016** latest by **24 January 2020, 17:00 HRS**.

*The bid document along with other details may be downloaded from the CPP Portal:*  
<http://eprocure.gov.in/eprocure/app>

IIT Kanpur reserves the right to accept or reject any or all the bids without assigning any reasons thereof.

Date:

Sd/-  
Assistant  
Registrar



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- I. Notice inviting bid
- II. General details of the bid
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- IV. Guarantee Performa

**INDIAN INSTITUTE OF TECHNOLOGY, KANPUR**  
**DEPARTMENT OF ELECTRICAL ENGINEERING**

**I. NOTICE INVITING TENDER**

Item rate tenders are invited on behalf of the DORD, Indian Institute of Technology Kanpur from eligible original equipment manufacturer or their authorised dealers/agencies of lab testing instruments for the following work **“Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur”**.

1. All prices are to be FOR IIT Kanpur.
2. The bidder should be either OEM or his authorized dealer/distributor having its registered office in India to provide sales, 24x7 support in India, carrying out supply & commissioning of latest make systems & has successfully executed similar work for more than 05 years. The certificate to this effect should be submitted.
3. The Bidder should submit case specific Manufacturer's Authorization Format along with the bid for each of the products quoted. Bids not accompanied by valid OEM MAF shall be rejected.
4. The OEM should be among the listed companies in “IDC Asia/Pacific Quarterly Personal Computing Device Tracker” in the “Top 3 Company Highlights” section for each of the consecutive three previous quarters.
5. Bidder or his OEM should not be blacklisted or banned by any department of Government of India otherwise Bid will be considered as non-responsive.
6. At any time prior to the deadline for submission of bid, the Institute may, for any reason, at its own initiative, modify the bid document by amendments. Such amendments shall be uploaded on the website through corrigendum and shall form an integral part of bid document. The relevant clauses of the bid document shall be treated as amended accordingly. It shall be the sole responsibility of the prospective bidders to check the website from time to time for any amendment in the tender document. In case of failure to get the amendments, if any, the Institute shall not be responsible for it.
7. The Institute reserves the right for accepting and rejecting any quotation without assigning any reason thereof. Also, The Institute reserves the right to reject or accept all or any of the offer made above.
8. If the financial Bid is included in the Technical Bid, then the quotation will be rejected.
9. Maximum educational/academic discount should be offered wherever applicable.
10. Institute is partially exempted from GST and the same should be offered in your bid as well.
11. The vendor must provide official email address for communication and should notify that clearly in the quotation description, just referring to letterhead will not be accepted as sufficient proof of official email of communication.
12. The bid shall be accompanied by earnest money of **Rs. 47,000/-** (Rs. Fifty Five Thousands only) in the form of Receipt Demand Draft in favour of **“Registrar, IIT Kanpur”**. The offers received without earnest money or not in the prescribed form shall be rejected summarily. No interest shall be paid on the earnest money.

13. The Director/DORD/PI, IIT Kanpur does not bind himself to accept the lowest or any other bid, and reserves to himself the authority to reject any or all of the bids received without the assignment of a reason. All bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
14. The Director/DORD/PI, IIT Kanpur reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.
15. Bids, which do not fulfill all or any of the conditions stipulated in the bid document or are incomplete in any respect, are liable for rejection. Bidders shall sign the declaration in Annexure – ‘C’ and ‘D’ enclosed, and if the declaration is not found to represent a true statement of facts, the contract is liable to be cancelled, earnest money forfeited, and the contractor shall have no claim on the Institute.
16. The bidders are not allowed to make additions and alterations in the bid document. Such additions and alterations shall be at bidders’ risk. Conditional / modified bids are liable to be rejected.
17. The bid for the work shall remain open for acceptance for a period of 120 (one hundred twenty) days from the date of opening of bids. If any bidder withdraws his bid before the said period or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then the Institute shall, without prejudice to any other right or remedy, be at liberty to forfeit 50 (fifty) % of the said earnest money as aforesaid.
18. This notice inviting bid shall form a part of the contract document. The successful bidder / contractor, on acceptance of his bid by the Accepting Authority, shall within 15 (fifteen) days from the stipulated date of start of the work sign the contract consisting of:
  - a. The notice inviting bid, all the documents including General Conditions of Contract, Special Conditions, specifications forming the bid as issued at the time of invitation of bid, letter of negotiation and acceptance thereof together with any correspondence leading thereto.
19. A higher warranty may be given preference.
20. Delivery period must be within two weeks from purchase order date.
21. **Payment shall be regulated as under:**
  - a) 90% of the bided rate on successful delivery of the items listed in the bid document.
  - b) 10% after inspection and approval.
22. The Penalty @1% per week or part thereof subject to max 10% of the delivery price will be deducted from the balance payment, if supply is not completed within aforesaid delivery period.

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**For and on behalf of  
DORD, IIT Kanpur**

**(Annexure-A)**

**MINIMUM TECHNICAL SPECIFICATIONS OF ALL-IN-ONE (AIO) COMPUTERS ARE MENTIONED BELOW**

Minimum desired technical specifications of the All in one Computers are mentioned below. Bidders should fill the below mentioned table for specifications. Bids which do not fill and upload the signed technical specifications will be disqualified.

Quantity: 36 No.s of All-In-One Computers.

S.No.	Parameter	Specifications Required	Complied Yes/No	Remarks, references
1	Make and Model			
2	Form Factor	All-in-One with Discrete TPM 2.0 security chip		
3	Operating System	Microsoft Windows 10 Home SL along with Media, License and recovery CD.		
4	Processor	Intel core i5 9500 3.0 6C		
5	Chipset	Intel Q370 Chipset		
6	Motherboard	Motherboard make from the same OEM (OEM Logo sticker in the motherboard will not be accepted)		
7	Memory	8 GB DDR IV 2666 MHz (1 x 8GB) or higher (upgradeable up to minimum 64 GB DDRIV 2666 MHz) with minimum 2 DIMM slots.		
8	Graphics	Integrated UHD Graphics		
9	Hard Drive	Min. 512GB M.2 2280 PCIe NVMe Solid State Drive		
10	Optical Drive	No ODD		
11	Wireless Communication	integrated wireless		
12	Monitor	23.8 inch or higher with minimum resolution of 1920X1080 or better with 2 MP webcam or better		
13	Keyboard	104 Keys or higher keyboard		
14	Mouse	OEM Optical Scroll Mouse		
15	Ports	Min. 4 USB 3.1, atleast 1 USB Type C, 1 Display port, 1 HDMI		
16	Power cable	Required power cable for connecting PC to the existing UPS.		
17	LAN	Integrated Gigabit Ethernet LAN 10/100/1000 (RJ45)		
18	Power Supply	External adaptor based PSU with maximum of 120 W and minimum 89% energy efficiency		
19	Certification	1)FCC/UL OR EQUIVALENT Certification for AIO		
		2) Energy Star compliant, EPEAT INDIA REGISTERED, ROHS.		
		3) Windows 10 Certifications		
		4 TCO Certified		
20	product details	Quoted product should be available in public domain		
21	Driver support	Drivers for the quoted product should be freely available in OEM website		

**(Annexure-B)**

**MINIMUM TECHNICAL SPECIFICATIONS OF DESKTOP COMPUTERS ARE MENTIONED BELOW**

Minimum desired technical specifications of the Desktop Computers are mentioned below. Bidders should fill the below mentioned table for specifications. Bids which do not fill and upload the signed technical specifications will be disqualified.

Quantity: 8 No.s of Desktop Computers.

S.No.	Feature	Specifications	Complied Yes/No	Remarks, references
1.	Make and Model			
2.	Processor	Intel Core i7-9700 with 3.0 GHz base frequency, 8 cores, Intel® vPro Technology enabled		
3.	Chipset	Intel Q370 chipset Intel® vPro Technology enabled		
4.	Motherboard	OEM Motherboard with OEM logo embossed on the motherboard (No Sticker)		
5.	Memory	16 GB DDR4 RAM expandable to 128 GB; Four DIMM slots; Non-ECC dual-channel up to 2666 MT/s DDR4 SDRAM		
6.	Hard Disk Drive	1TB PCIe NVMe SSD , at least 3 SATA ports		
7.	Graphics	Integrated UHD Graphics		
8.	Audio	High Definition Integrated Audio with Internal Speaker		
9.	Ethernet	Integrated Gigabit (10/100/1000 NIC) LAN		
10.	Slots	Minimum 2 PCI/PCIe Slots (1 x PCIe16, 1 x PCIe4) & 2x (M.2 PCIe)		
11.	Bays	Minimum 3 bays		
12.	Ports	Minimum 10 USB Ports (4 USB 3.1 gen 2, 4 USB 2.0, 2 USB 3.1 Gen 1) & 1 USB Type C 3.1 Gen 2) out of which 5 USB Ports should be in front for easy access 1 Universal audio jack for headphone / Mic (1) HDMI video port/VGA Port; (2) DisplayPort (1) RJ-45 network connector (1) RS-232 serial port 1 Audio-out, 1 Audio in		
13.	Form Factor	Small form factor		
14.	Power Supply	180 W or higher active PFC Power Supply with 92% efficiency or better		

15.	Keyboard/Mouse	USB 104 keys keyboard (Same make as PC) USB 2 Button Scroll Mouse (Same make as PC)		
16.	Operating System	Genuine Microsoft Windows 10 Pro 64-bit		
17.	Diagnostic Tool	Inbuilt Pre-Boot BIOS Diagnostics		
18.	Security	TPM 2.0 Security Chip(Hardware) SATA 0,1 port disablement (via BIOS) Serial, USB enable/disable (via BIOS) Support for chassis padlocks and cable lock devices Drive Lock Boot Sectors Protection Drive Protection System Power On Authentication		
19.	Compliance And Certification	Energy Star for the quoted desktop & Monitor EPEAT India registered for the quoted desktop & Monitor FCC.CE,RoHS, UL Certificate ISO 9001,14001,20001,27001 for OEM Windows 10 Certificate		
20.	System Weight / Volume	Weight should be no more than 5KG and volume no more than 8 L		
21.	Information Accessibility	Product details, specifications and brochure to be available in public domain		
22.	Support	Drivers should be available for download from OEM site for at least 3 years from the date of purchase order		
23.	Market Credibility	The OEM vendor should be of positive net worth for the last three years		
24.	Monitor	23.8 " with minimum resolution of 1920x1080 FHD or better with VGA, DP, HDMI, 3-USB 3.0 Ports, TCO 8.0 certified		

**II. BID ACCEPTANCE LETTER**  
**(To be given on Company Letter Head)**  
**(Annexure-C)**

Date:

To,

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Sub: Acceptance of Terms & Conditions of Bid.

Bid Reference No: \_\_\_\_\_

Name of Bid / Work: -

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Dear Sir,

1. I / We have downloaded / obtained the bid document(s) for the above mentioned 'Bid/Work' from the web site(s) namely:

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

2. I / We hereby certify that I / we have read the entire terms and conditions of the bid documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the bid conditions of above-mentioned bid document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that 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)**

### III. Guarantee Performa for the items purchased

#### (Annexure 'D')

We hereby guarantee the year-round performance for “**Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur**”, which we have installed at the location described below:

LOCATION - Smart Grid Control Centre (SGCC), IIT Kanpur

For a period of **5 year (Five years)** from the date of acceptance of the components asked in bid document of “**Purchase and installation of All-in-one (AIO) and desktop computers at Smart Grid Control Centre IIT Kanpur**”. We agree to repair or replace free of cost to the satisfaction of the owner / PI, any or all such work that may prove defective in workmanship, equipment or materials within that period, ordinary wear and tear and unusual abuse or neglect excluded, together with any other work, which may be damaged or displaced in so doing.

**Signature of Contractor:**

**Date:**

**Seal:**

**Yours Faithfully,  
(Signature of the Bidder, with Official Seal)**