

# MAHARSHI DAYANAND UNIVERSITY, ROHTAK



## VIVEKANANDA LIBRARY

**Tender Document**

**for**

**Supply of Rack Servers and Scanners in Vivekananda Library, M. D. University, Rohtak**

**MAHARSHI DAYANAND UNIVERSITY, ROHTAK  
VIVEKANANDA LIBRARY**

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**MAHARSHI DAYANAND UNIVERSITY, ROHTAK**  
**VIVEKANANDA LIBRARY**

**Phone: 01262-393002**

**Email: is@mdurohtak.com**

Standard bidding document for Supply of Rack Servers and Scanners in Vivekananda Library on behalf of Registrar, M. D. University, Rohtak

Name of work: Supply of Rack Servers and Scanners in Vivekananda Library, M.D. University, Rohtak.

**PRESS NOTICE**

M.D. UNIVERSITY, ROHTAK Notice Inviting E-Tender	
Name of work	Supply of Rack Servers and Scanners in Vivekananda Library, M.D. University, Rohtak.
Tender Document Fee+E-Service Fees (non-refundable) to be deposited online	Rs.1000 + 1000 = Rs.2000/-
Earnest Money Deposit	Rs.20,000/- (2 % of the estimated cost i.e.Rs.10 lac)
Time Limit	6 to 8 weeks after supply of the material.
Tenders to be received till: 2.00 P.M. on 27.03.2017.	
Note: Tenders to be received only through E-tendering. For further details visit website <a href="https://haryanaeprocurement.gov.in">https://haryanaeprocurement.gov.in</a>	

University Librarian  
Vivekananda Library  
M.D.U., Rohtak

## DETAILED NOTICE INVITING TENDER

**e-Tender** is invited for Supply of Rack Servers and Scanners in single stage two cover system i.e. Request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

Sr. No	Description of Items	Appx. Cost (Rs. in lac)	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation & Submission
1.	Supply of Rack Servers and Scanners	Rs.10.00 lac	Rs.20,000.00	Rs.1000/-for Tender Document fee and Rs.1000/- for e-Service fee	03.03.2017 (12.30 P.M.)	Upto 24. 03.2017 (04:00 P.M.)	Upto 27.03.2017 (02:00 P.M.)

1. Detailed notice inviting tender/estimate can be seen in the office of the undersigned during office hours.
2. Bidding documents available on website <http://mdurohtak.haryanaeprocurement.gov.in>
3. The bidders would submit bid through e-tendering only on the website i.e. <http://haryanaeprocurement.gov.in>

Under this process, the Pre-qualification/ Technical online Bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of Rs.20,000/- (Rs. Twenty Thousand) towards EMD.**
3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (24.03.2017 upto 04:00 P.M.); and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non-refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

**Key Dates**

Sr. No.	Department Stage	Bidder's Stage	Start date & time	Expiry date & time
1.		<b>Tender Document Download and Bid Preparation/Submission</b>	<b>03.03.2017 (12:30 P.M)</b>	<b>27.03.2017 (upto 02:00 P.M.)</b>
2.		<b>Expiry Date &amp; Time of Bid of EMD Submission</b>	<b>Upto 24.03.2017 (04:00 P.M.)</b>	
3.		<b>Manual Submission of Specification of Item, Tender Document Fee, EMD, E-Service Fee etc. in the O/o. University Librarian</b>	<b>27.03.2017 (upto 05.00 P.M.)</b>	
4.	<b>Technical Opening/ Technical Evaluation/ Opening of Financial Bid</b>		<b>28.03.2017 (11.00 A.M.)</b>	

**Important Note:**

- 1) The Applicants/bidders have to complete ‘Application / Bid Preparation & Submission’ stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as ‘Applications / bids not submitted’.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of ‘Application/Bid Preparation & submission stage’ (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Financial bid quoted shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

**Envelope 1: Technical Bid**

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

**Envelope 2: Commercial Bid**

The bidders shall quote the prices in price bid format under Commercial Bid.

## **Terms and conditions:**

**1. TIME AND DATE FOR RECEIPT AND OPENING OF THE QUOTATIONS:** As mentioned under Key Dates above

**2. THE QUANTITY OF REQUIRED ITEMS IN ALL MAY INCREASE OR DECREASE BY 20% AS PER REQUIREMENT OF LIBRARY.**

**3. MANUAL SUBMISSION OF TECHNICAL BIDS:**

The quotees shall also submit manual technical bids in sealed envelope in the office of University Librarian on or before 27.03.2017 upto 5.00 p.m. Following must be superscripted on the sealed envelopes:

**Envelope containing technical bid only:**

“TECHNICAL BID FOR SUPPLY OF RACK SERVERS AND SCANNERS”

**4. SPECIFICATION AND RATES:**

The quoted rates for item should be for the items and specifications/configurations as mentioned in Annexure-II. If bidder wishes to quote for a higher/superior specification, it must be quoted separately in financial bid. Rates quoted for lower/inferior specifications will not be considered in any case.

**5. VALIDITY OF QUOTATION:**

The quotation must be valid for a period of at least three months from the date of its opening.

**6. EARNEST MONEY/SECURITY DEPOSIT:**

The security/earnest money equivalent to Rs.20,000/- (Rs.Twenty Thousand only) is to be deposited online by the firm. EMD of the unsuccessful bidder shall be released within 02 (two) months after issue of supply order to the successful bidders.

**7. BANK GUARANTEE (BG):**

The firm selected for Supply of items mentioned under Annexure-II shall furnish Performance Guarantee/Security equivalent to 10% (ten percent) of the total cost of material rounded off to nearest Rs.100.00 (Rs.Hundred only) in the form of Bank Guarantee (BG)/Demand Draft to cover the cost of damaged/defected/below standard material or to cover the warranty lapses. **The Performance Guarantee/Security deposited in the form of Bank Guarantee/Demand Draft will be released only after the completion of warranty period of the supplied items/items.** The Bank Guarantee/Demand Draft shall be drawn in favour of the Finance Officer, M.D. University, Rohtak submitted with the invoice to be submitted by the firm for payment, failing which invoice shall not be admitted. This amount of Bank Guarantee/Demand Draft shall be forfeited if your firm fails to replace the damaged/defected/below standard material within the stipulated warranty period.

**8. CANCELLATION OF ORDER:**

The Authority of M. D. University, Rohtak reserves the right to cancel the complete/partial order(s) without assigning any reason thereto before the remittance is made by the firm to the manufacturer(s).

**9. COST & CHARGES:**

All costs / charges must be quantified and spelt out in clear terms. Non-quantified costs/charges neither will be considered nor will be paid by the University in any case.

**10. PAYMENT:**

The payment terms shall be as under:

- a. No advance payment shall be made. The Supplier shall raise the bills after the supply and installation of ordered items. The University shall make the payment within 30 days from the date submission, if the bill(s) is/are found in order and inspection report satisfactory. However, the advance payment may be made against security if required to avail Custom/Excise Duty exemption.
- b. Service Tax and any other statutory tax/cess/levy shall be deducted at source as per Rules prevalent at the time.
- c. Costs/charges not mentioned in the quotation/tender shall not be paid.

- d. Bank charges, if any, shall be borne by the supplier.
- e. Road tax shall be paid by the supplier.
- f. The University is exempted from Custom Duty/Excise Duty/Octroi and shall issue Custom Duty/Excise Duty/Octroi Exemption Certificate to the supplier. The bidder while quoting rates should indicate the Excise Duty component and tax component separately.

**11. RIGHT TO ACCEPT/REJECT THE QUOTATIONS:**

The right to accept the quotations shall rest with the Committee constituted by the Vice-Chancellor. The Committee does not bind itself to accept the lowest quotation and reserve the right to reject any or all items of quotations without assigning any reason thereto. The Committee also reserves the right to accept quotations in part i.e. any item or any quantity and to reject it for the rest. All quotations in which any of the prescribed condition is not fulfilled or any condition put forth by the bidder shall be summarily rejected.

**12. CLARIFICATIONS REGARDING BIDS:**

During evaluation of the quotations, the Purchase Committee may, at its discretion, ask the bidder for clarification of bids. The request for clarification and the response shall be in writing, but no change in prices or substance of the tender shall be sought, offered or permitted.

**13. WARRANTY**

The standard manufacturer's warranty period for item should be at least 3 years with Next Business Day On-site Service Support from the date of installation. In case of any breakdown/ non-functioning or malfunctioning of the machine during the warranty period, the supplier shall have to attend to the complaint within 24 hours (or in next working day in case of holidays) after receiving verbal/written/email complaint and will make the machine functional free of cost. In case the system has to be taken out of the university campus, the bidder shall provide a standby support system / peripheral with same or higher/superior specifications.

**14. EXTENDED WARRANTY**

In case bidder wishes to quote for manufacturers extended warranty period, it should be quoted separately.

**15. DELIVERY OF THE MATERIAL:**

The delivery of the material shall be FOR Vivekananda Library, M.D. University, Rohtak.

**16. TRANSIT OF GOODS:**

Damage to goods or any other loss due to accident etc. during transit shall be the responsibility of the supplier.

**17. ACCEPTANCE OF GOODS:**

Goods shall be accepted subject to satisfactory report of the Inspection Committee / Committee of Experts. The goods, which are not found according to specifications, and are thus not accepted, shall be lifted back by the supplier at his own cost/risk.

**18. SUPPLY AND INSTALLATION**

The supply and installation of items will be done by the firm within one month from the issue of supply order. If the firm fails to supply the ordered items within the stipulated period, the order will be automatically cancelled.

**19. CERTIFICATE OF NON-DEBARMENT:**

The Firm quoting the rates and other terms and conditions shall append a certificate that they have not been debarred/blacklisted so far for any reason/period by any Central Govt. Dept./State Govt. Dept./ University/ Institute. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the order, but may also warrant legal action.

**20. PENALTY:**

- a) In case, the bidder fails to execute the supply order on the agreed rates, discount and terms & conditions as contained, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money deposit/security, besides any other action as may be deemed proper by the University.

- b) If the bidder/supplier fails to attend to the breakdown complaints within the warranty period, a portion or whole of the performance guarantee/security deposits as decided by the University shall be forfeited.

**21. REPUTATION AND EXPERIENCE OF THE FIRM:**

Only the Manufacturers/Distributors/Authorized Dealers of reputed brands having at minimum three years experience in dealing with items at Annexure-II may submit the tenders. Firms with less than 300 lakhs Annual Turnover w.r.t. items at Annexure-II will not be allowed to participate in the bid. The bidder must have experience in supply and installation of such items in Central Govt. Dept./State Govt. Dept./University/Institutes. The manufacturer having ISO 9002 certificate or similar certification would be preferred. The following self-attested documents/information must be furnished with the quotation:

- i. Copy of Distributorship/Authorized Dealership certificate.
- ii. List of the Central Govt. Dept./State Govt. Dept./University/Institute where you have supplied Rack Servers and Scanners.
- iii. Proof of supply of Rack Servers and Scanners to Indian Universities/Govt. organizations during the last five years.
- iv. Annual Turnover in respect of Rack Servers and Scanners and overall Turnover of the firm, separately.
- v. Copies of PAN/TAN and latest Income Tax clearance certificate.
- vi. Copies of Sales Tax Number along with latest Sale Tax clearance certificate and Copy of Service Tax Number.

**22. TERMS AND CONDITIONS PRINTED ON QUOTATION/INVOICE:**

Terms and conditions printed on Quotation/Invoice of the Agency, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and acceptance of the order by the Firm.

**23. INFORMATION/CLARIFICATION:**

In case, any other information/clarification is required, please contact the Information Scientist at telephone No.01262-393002 on any working days (Monday-Friday) from 9.00 a.m. to 5.00 p.m.

**24. JURISDICTION:**

The disputes, if any, shall be subject to jurisdiction of Rohtak Courts. Any other jurisdiction mentioned in the quotations/invoices shall be invalid and shall have no legal sanctity.

**25. DELCARATION:**

The quotee shall append the following declaration with the quotation:

**DECLARATION**

I/We (Name) \_\_\_\_\_ do hereby solemnly affirm and declare that the facts stated in the Technical Bid No \_\_\_\_\_ dated \_\_\_\_\_ and Financial Bid No. \_\_\_\_\_ dated \_\_\_\_\_ are correct and true to the best of my/our knowledge and belief, and nothing has been concealed therein. In case of any concealment or misrepresentation detected at any stage, I/we will be liable to legal action under Section 182 and Section 415 read with Section 417 and 420 of Indian Penal Code as the case may be.

(Signature of the quotee)  
Name

Place:  
Date:



**26. CHECK LIST:**

The Annexure-I “Check List-cum-Proforma for Evaluation of Technical Bids” duly filled in by the firm must accompany the quotation.

**27. EVALUATION OF TECHNICAL BID:**

The Technical Bid will be evaluated as per “Check List-cum-Proforma for Evaluation of Technical Bids” (Annexure-I)

**28. INCOMPLETE BIDS:**

Incomplete quotations will be rejected straightway.

**29. GENERAL:**

Please go through the above terms & conditions carefully. The quotations must carry reply to each and every para of the term & conditions as above.

( Satish Kumar Malik )  
University Librarian

### **Instructions to bidder on Electronic Tendering System**

**These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.**

1. **Registration of bidders on e-Procurement Portal:-**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. **Obtaining a Digital Certificate:**

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the

new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

**2.8** The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

**3 Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

**4 Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

**5 Download of Tender Documents:**

The tender documents can be downloaded free of cost from the eProcurement portal <https://haryanaeprocurement.gov.in>

**6 Key Dates:**

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

**7 Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/Technical & Commercial/Price Bid):**

**i) Online Payment of Tender Document Fee + e-Service fee:**

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

**ii) PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:**

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

**Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

**FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)**

**8. ASSISTANCE TO THE BIDDERS:-**

In case of any query regarding process of e-tenders and for undertaking training purpose, the intended bidder can also avail the following and can contact service provider as per below:

**Office Timings of Help-desk support** for Single e Procurement Portal of Government of Haryana- Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:30 pm) & Training workshop will be conducted on every 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11:30 am upto 3:00 pm) of each month.

All queries would require to be registered at our official email-[chandigarh@nextenders.com](mailto:chandigarh@nextenders.com) for on- time

support (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)

**Important Note:-**

- (a) Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.
- (b) For queries pertaining to e-Payment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of e-Auction/Tender event.
- (c) Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

**Schedule for Training:**

<i>Training workshop will be held on 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4<sup>th</sup> Saturday (from 11: 30 am upto 3:00 pm) of each month at following addresses:</i>		
Nextenders (India) Pvt. Ltd Municipal Corporation Faridabad, Near B.K.Chowk, Opp. B.K.Hospital, NIT, <b>Faridabad</b> Contact no. 8743042801 / 9310335475	Nextenders (India) Pvt.Ltd. Public Health Division No. 2 Hisar, Model Town Opp. N.D Gupta Hospital, <b>Hisar</b> Contact: 9034357793	Nextenders (India) Pvt. Ltd., Nirman Sadon (PWD B&R), Plot No.- 01, Basement, Dakshin Marg, Sec- 33 A, <b>Chandigarh -160020</b> <b>For Support- 1800-180-2097,</b> 0172-2582008-2009

For Support Call – 1800-180-2097

**Haryana eProcurement Help Desk Office will remain closed on Saturday (except 4<sup>th</sup> Saturday), Sunday and National Holidays**

**NOTE:-** Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the ‘Home Page’ of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link ‘How to...?’ to download the file.

**Guideline for Online Payments in e-tendering**

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department’s page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

**Operative Procedures for Bidder Payments**

**A) Debit Card**

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.

- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with “successful” or “failure” message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as “successful” in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

#### **B) Net Banking**

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as “successful” in e-Procurement portal.  
The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

#### **C) RTGS/ NEFT**

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- Beneficiary account no: (unique alphanumeric code for e-tendering)
- Beneficiary IFSC Code:
- Amount:
- Beneficiary bank branch:
- Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

#### **D) Over-the-Counter (OTC)**

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash(if amount is <= ₹ 49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects Over-the-Counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- (iii) Bidder clicks on “Continue” button
- (iv) The e-Procurement portal displays the details of payment. Bidders clicks on “print \_challan” and prints the OTC challan.
- (v) Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed upto Rs.49,999/-)
- (vi) ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e-Procurement portal prior to accepting the payment.
- (vii) On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.
- (viii) ICICI Bank will commit the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.
- (ix) ICICI Bank will generate receipt for the payment transaction and issues the same to the Bidder
- (x) The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.
- (xi) The status of payment will be displayed as “verification successful” in e-Procurement portal, when the bidder clicks on verification option in the portal
- (xii) Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Nextender portal before submitting the tender

Sr no.	Scenario	Do's / Don't's
1	<p style="text-align: center;"><b>In the event of making Payment through NEFT/RTGS</b></p>	<p><b>Do's</b></p> <ul style="list-style-type: none"> <li>• It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are:               <ol style="list-style-type: none"> <li>1) Beneficiary account no: &lt;client code&gt; + &lt;random number&gt;</li> <li>2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders)</li> <li>3) Amount: As mentioned on the challan. It is specific for every tender/transaction</li> <li>4) Beneficiary bank branch: ICICI Bank Ltd, CMS</li> <li>5) Beneficiary name: As per the challan</li> </ol> </li> <li>• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD</li> <li>• It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parites are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender</li> <li>• Bidder has to make only single payment against a challan as per the amount mentioned on the challan.</li> <li>• Bidder must do the payment before tender validity gets expired</li> </ul> <p><b>Don't's</b></p> <ul style="list-style-type: none"> <li>• Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise:               <ol style="list-style-type: none"> <li>1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account</li> <li>2) Incorrect Beneficiary account number mentioned(&lt;client code&gt; + &lt;random number&gt;):-                   <ol style="list-style-type: none"> <li>a) In case, the beneficiary account number mentioned is incorrect the</li> </ol> </li> </ol> </li> </ul>

		<p>transaction would be rejected and the bid would not be accepted.</p> <p>3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account.</p> <p>In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate.</p> <ul style="list-style-type: none"> <li>• Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination.</li> <li>• Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder.</li> <li>• Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder</li> </ul>
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2	<p><b>In the event of making Payment through OTC</b></p>	<p><b>Do's</b></p> <ul style="list-style-type: none"> <li>• It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: &lt;client code&gt; + &lt;random number&gt; Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan</li> <li>• Bidder must do the payment before tender validity gets expired</li> <li>• Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the Tender</li> </ul> <p><b>Don't's</b></p> <ul style="list-style-type: none"> <li>• If the bidding amount is greater than Rs.49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque</li> <li>• It is bidders's responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank</li> <li>• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD</li> </ul>
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**(ANNEXURE-I)**

**MAHARSHI DAYANAND UNIVERSITY ROHTAK-124001 (HARYANA)  
VIVEKANAND LIBRARY**

**CHECK LIST-CUM-PROFORMA FOR EVALUATION OF TECHNICAL BIDS DULY FILLED IN TO BE  
ATTACHED WITH THE TENDER**

<b>Sr. No.</b>	<b>Check List/Criteria for Evaluation of Technical Bids</b>	<b>Bidder Response (Yes/No)</b>
1.	Whether manual Technical Bid, as described in Condition No.3 of the Tender Document is submitted?	Yes/No
2.	Whether the Earnest Money/Security (i.e. Rs.20,000/-) as prescribed in Condition No.6 of the Tender Document is attached?	Yes/No
3.	Whether quoted for Extended Warranty as described in Condition No.14 of the Tender Document is attached?	Yes/No
4.	Whether certificate of non-debarment by any Central/State Govt. Office /PSU/University/Institution etc. as described in Condition No.19 of the Tender Document is attached?	Yes/No
5.	Whether the copy of manufacturer's ISO 9002 certificate or similar certification is attached as described in Condition No.21 of the Tender Document?	Yes/No
6.	Whether the copy of Distributorship/Authorized Dealership certificate is attached as described in Condition No.21(i) of the Tender Document?	Yes/No
7.	Whether the list of the Central Govt Dept./State Govt Dept./University/Institute where you have supplied Rack Servers and Scanners as described in condition No.21 (ii) of the Tender Document is attached?	Yes/No
8.	Whether proof of supply of Rack Servers and Scanners to Indian Universities/Govt. organizations during the last five years as described in Condition No.21 (iii) of the Tender Document is attached?	Yes/No
9.	Whether the firm fulfills the condition of 300 Lakhs Annual Turnover as described in Condition No.21 of the Tender Document?	Yes/No
10.	Whether copy of Annual Turnover in respect of Rack Servers and Scanners as described in Condition No.21 (iv) of the Tender Document is attached?	Yes/No
11.	Whether self-attested copies of PAN/TAN and latest Income Tax clearance certificate as described in Condition No.21 (v) of the Tender Document is attached?	Yes/No
12.	Whether a copy of Declaration as described in Condition No.25 of the Tender Document is attached?	Yes/No



(ANNEXURE-II)

MAHARSHI DAYANAND UNIVERSITY ROHTAK-124001 (HARYANA)  
VIVEKANAND LIBRARY

Performa for Financial Bid for Rack Servers and Scanners

Sr. No.	Item	Specifications/ Configurations	Qty.	Rate	Higher/ Superior Specifications, if any	Rate for Higher/ Superior Specifications	Period of Extended Warranty, if any	Rate for Extended Warranty
1.	<b>Rack Servers (Dell/HP/Lenovo/Cisco)</b>		2					
	<b>Name</b>	<b>Configuration</b>						
	Type	Dual CPU Support Intel Server Rack Mountable						
	Processor	Dual Intel® Xeon® E5-2683 v4 series 2.10GHz, 40MB Smart Cache per processor, 16 Core each/32 Threads (120W)						
	Chipset	C610 Series chipset						
	Memory	128 GB TruDDR4™ RAM LRDIMMs (12 DIMM slots) or higher						
	Storage	16 Nos. 1.2TB 10K RPM 12 Gbps SAS 2.5in Hot-plug Hard Drive						
	Controller	Embedded RAID6 12Gbps controller, 1GB Cache, inbuilt RAID controller support minimum upto RAID 10						
	Optical Drive	DVD Drive RW						
	Power Supply	Dual, Hot Plug, Redundant Power Supply (1+1), 750W						
	Network Ports	Four 1Gbps Network interface, Dual 10Gbps Network Interface, 8Gbps dual port FC HBA						
	Expansion Slot	Support for minimum 5 x PCIe (3 x PCIe 3.2 + 2 x PCIe 2.0)						
	USB Ports	3 x USB 2.0, 2 x USB 3.0, 1 x USB 2.0 internal for hypervisor/1 front and 1 back						
	Keyboard	Standard USB Keyboard and Mouse						
	Monitor	Minimum 24" LED Monitor						
	Operating Systems (OS) Supported	Microsoft Windows Server, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware vSphere and other OSS						
Operating System Required	One License of Red Hat Enterprise Linux latest version							
Other	- Ready Rails Sliding Rails with Cable Management Arm - Management software should support integration with popular OSS virtualization platform management software							
2.	<b>Flatbed Document Scanner (Canon / Kodak / Fujitsu) :</b>		1					
	<b>Name</b>	<b>Configuration</b>						

	Scanner Type	ADF with Flatbed Scanner						
	Daily volume	Minimum 20,000 pages per day						
	Throughput Speeds	Minimum 90ppm/180 ipm at 200 dpi and 300 dpi						
	Scanning Technology	Dual CCD, Greyscale output bit depth is 256 levels (8-bit); Color capture bit depth is 48 bits(16x3); Color output bit depth 24 bits(8x3)						
	Illumination	Dual LED						
	Optical Resolution	600 dpi						
	Output Resolution	100/150/200/240/300/400/500/600/1200 dpi						
	Max./Min. Document width	Auto-feed: 305 mm (12 in.) / 63.5 mm (2.5 in.)Hand-feed: 305 mm (12 in.) / 50 mm (2 in.)						
	Max. / Min. Document Length	Auto-feed: 863.6 mm (34 in.) / 63.5 mm (2.5 in.)Hand-feed: 863.6 mm (34 in.) / 50 mm (2 in.) (rear exit only)Long document mode: 4.1 meters (160 in.) maximum length(The scanners support continuous scanning mode)						
	Accessories	Legal Size Flatbed Accessory; A3 Size Flatbed Accessory; document imprinting accessory (rear-side, post-scan imprinting of up to 40 alphanumeric characters, with 11 imprinting positions)						
	Consumable required	2 Extra feeder kit/rollers						
	Software required	ABBYY FineReader 14 Enterprise version						
3.	<b>Overhead Scanner (Canon / Kodak / Fujitsu) :</b> With one touch operation, which can scan wide variety of material - thick book, bound volume/document, loose paper, fragile information, business cards etc. using latest technology that ensures steady images with accurate focus up to A3 size, eliminates problems caused by ambient light and minimizes uneven scans.		1					
	Name	Configuration						
	Scanner Type	Overhead scanner with simple one-touch operation with Color / Grayscale: 600 dpi, Monochrome: 1,200 dpi						
	Scanning Technology	VI technology; CCD linear image sensor and high directivity LED lamp						
	Scanning Range	A3, A4, A5, A6, B4, B5, B6, Post Card, Business Cards, Letter, Legal						
	Scanning Range	A3, A4, A5, A6, B5, B6, Post Card, Business Card, Letter, Legal						

University Librarian  
Vivekananda Library  
M.D.U., Rohtak



Financial Format

Sr.No	Name of Item	Qty	Per unit Price	Price on total Quantity	Higher/ Superior Specifications, if any	Per Unit rate for Higher/ Superior Specifications	Extended warranty rates per year	Remarks If Any
1	Rack Servers (Dell/HP/Lenovo/Cisco)	2						
2	Flatbed Document Scanner (Canon / Kodak / Fujitsu) :	1						
3	Overhead Scanner (Canon / Kodak / Fujitsu) :	1						