



Indian Institute of Information Technology Sri City, Chittoor

Notice Inviting tenders for supply, installation and maintenance of Workstations at IIIT Sri City

[Technical bid and Price bid system through CPPP]

Tender No.IIITS/PROC/Workstations/2025/07/003, dt.30.07.2025

Indian Institute of Information Technology Sri City, Chittoor

NOTICE INVITING TENDER

IIIT Sri City invites e-tender under TWO BIDS with prequalification systems from the vendors who fulfils the eligibility as given below in the campus.

S No	Name of the Work	Quantity
1	Supply, Installation & Maintenance of Workstations at IIIT Sri City	As per Annexure II

The tender document can be downloaded from the website <https://iiits.ac.in> or [eProcurement System Government of India](#)

The offers, in the prescribed format shall be submitted through online at [eProcurement System Government of India](#) as per the tender document. No tender will be accepted in hard copy, fax, email or any other such means. The intending, bidders must be registered with CPP procurement [eProcurement System Government of India](#).

Tender Number/Date	IIITS/PROC/Workstations/2025/07/003 dated 30.07.2025
Pre-Bid Meeting Date/Venue	04.08. 2025 11:00 Hrs at IIIT Sri City
Bid Submission Due Date	11.08.2025 9:00 Hrs
Technical Bid Opening	12.08.2025 9:00 Hrs
EMD	Rs.15,000/- through NEFT/RTGS (or) Valid MSE exemption certificate must be attached.
Performance Bank Guarantee	Successful Bidder shall submit the Security Deposit at 5% of Contract value.
Stipulated Period of Completion of Work	Within 15 days from the issue of Purchase Order

TERMS & CONDITIONS GOVERNING THE CONTRACT

1. Eligibility Criteria:

In order to be considered for the contract of the works as detailed under 'Techno commercial bid' in this Tender Document the tenderer should be:

“Having Similar “Supply, installation and maintenance of Workstations” preferably awarded by the State Govt. / Central Govt. / Autonomous / Reputed corporate institutions, for the value enlisted below and executed on or after 01/01/2021 and Work Order / Purchase Order copy to be enclosed.

(i) Rs. 100 lakhs Excl. GST for a single work order

(Or)

(ii) Rs. 50 lakhs Excl. GST each for two work orders

(Or)

(iii) Rs. 35 lakhs Excl. GST each for three work orders.

2. Earnest Money Deposit:

Bidders shall Deposit EMD through NEFT/RTGS to the bank details mentioned below. For an amount of Rs. 15,000/- must be paid online, and it shall be received on or before the last date and time of bid submission. Proof of payment for EMD shall be attached along with the technical bid. Physical mode of payment, i.e., **Banker cheque or Demand drafts, is unacceptable.**

Bank details are as follows:

Name of the Beneficiary	:	IIIT SRICITY CHITTOOR OPEX ACCOUNT
Account Number	:	110167506587
IFSC Code	:	CNRB0013247
Bank Name	:	Canara Bank
Branch Name	:	Sri City

For the unsuccessful bidders, EMD amount will be refunded within 30 days from the date of issue of work order. The bidder shall enclose cancelled cheque/bank details to refund the EMD amount in case of unsuccessful bids.

Valid proof of MSE exemption shall be uploaded for to waive off the EMD and the classification of the enterprises should be updated in the current financial year 2025-26.

3. Security Deposit & Contract Agreement:

On receipt of notification of the award, the successful bidder shall be required to send the acceptance of the work order within 07 working days.

Successful Bidder shall submit the Security Deposit of 5% of the Contract value in the form of a Crossed Demand Draft/Pay Order/Banker's cheque/FDR drawn/Bank guarantee in favour of “The Registrar, IIIT Sri City” payable at Sri City within 07 (SEVEN) working days of the receipt of Notification of Award (NOA) / Award of Work order from IIIT Sri City. (The Defect Liability

Period as specified i.e., 60 months after completion of work + 03 months).

In case of failure to commence the work by the Contractor within 07 days after signing of the contract or handover of the site, the Institute shall be at liberty to terminate the Award and forfeit the Security Deposit.

4. Preparation of bids - Two bid system (simultaneous receipt of separate technical and financial bids):

Technical bid shall consist of only prequalification document along with supported documents as detailed below:

Annexure I – Bid Submission/Self Declaration/EMD Transaction Details

Annexure II – Technical Qualification Proforma (Duly filled & digitally signed copy)

Annexure III - Manufacturer's Authorization & Warranty Support Declaration

Annexure IV – Past Experience details with details of Work Order

Annexure V - Declaration Regarding Clean Track/No Legal Action

Annexure VI - Acceptance of Tender Terms and Conditions

Annexure VII – No Relationship Certificate

Financial Bid as per the BoQ document.

5. Other Terms and Conditions:

- a) The bidder should submit the Manufacturer's Authorization Form for offered products / items, specific to this tender issued by OEM, authorizing the bidder to submit the bid for tendering which is deemed as an agreement in between the bidder and OEM for the support and spares till the warranty period.
- b) Technical compliance Statement as attached in the format Compliance Statement from OEM Letter Head
- c) Duly signed certificate from OEM/MAF clearly indicating the Bid/Tender number & onsite OEM support for warranty period of 5 years should be submitted by the vendor
- d) Declaration certificate from OEM mentioning the offered product is not an end of life product and is supported for minimum next 5 years
- e) Vendor to provide the datasheets including that of the peripherals (CPU & Monitor) while quoting. The data sheet provided should be available in the OEM website as on the quoted date. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- f) OEM Declaration for Chassis, Monitor, Keyboard and Mouse to be of same OEM and color
- g) Microsoft Hardware Test report for the Model quoted
- h) OEM should be in the market for not less than 10 years, Valid Incorporation certificate needs to submit
- i) The bidder should have service center in Tirupati or Chennai as on bid submission date and should submit the Service Centre details along with contact numbers before the contract is awarded, failing which the Purchaser may cancel the contract and forfeit the Deposits.
- j) The Bidder should not have been black listed from any State Government/ Central Govt./PSU Department in India. Self-declaration is required

- k) The Bidder must have valid Registration of GST and PAN. Copies of the same should be enclosed
- l) Bidder Should Have ISO 9001,27001, 2000:1 Certifications
- m) IIIT Sri City reserves the rights for any changes/ cancellation/ rejection of any part or whole bid, without assigning any reason whatsoever.
- n) IIIT Sri City reserves the right to seek any clarification from the bidders or waive any minor deviation in the provisions governing the contract at its sole discretion.
- o) The bidder shall ensure installation, testing, and commissioning of the workstations at the designated location(s) within 3 working days of delivery, at no additional cost to IIIT Sri City.

6. Dispute Resolution & Arbitration:

In the event of any dispute or difference arising between the parties in connection with or relating to this tender or the contract awarded hereunder, including any question regarding its existence, validity, interpretation, performance, termination, or breach, the parties shall first attempt to resolve the dispute amicably through mutual consultation.

If the dispute cannot be resolved amicably within 30 (thirty) days from the date of commencement of negotiations, the same shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

The sole arbitrator shall be appointed by the Director, IIIT Sri City, and the decision of the arbitrator shall be final and binding on both parties.

The seat and venue of arbitration shall be IIIT Sri City Andhra Pradesh, and the proceedings shall be conducted in the English language.

Sd/-
Registrar
IIIT Sri City

Annexure I

BID SUBMISSION & SELF DECLARATION PROFORMA

[On Bidder's Letterhead]

Date: /2025

To

The Registrar
IIIT Sri City

Subject: Submission of Bid for Supply, Installation & Maintenance of Workstations

Dear Sir,

We, the undersigned, having read and examined in detail the tender document for the procurement of workstations, hereby submit our bid.

We confirm that:

1. We have understood all the terms and conditions and agree to abide by them.
2. The prices quoted are valid for the entire bid validity period.
3. All information provided is true and correct to the best of our knowledge.
4. We agree to supply and install the workstations as per specifications mentioned in Annexure-II.

We submit herewith the required bid documents, duly signed and sealed, including:

- Technical Bid
- Commercial Bid
- Manufacturer Authorization Certificate
- Proof of Eligibility (Work Orders, GST, PAN, etc.)
- EMD payment details/Valid MSME Certificate

Authorized Signatory:

Name: _____

Designation: _____

Company Name: _____

Contact Details: _____

Seal/Stamp: _____

Annexure II

TECHNICAL COMPLIANCE SHEET

Workstation 1 (i7 Processor) Specifications – 13 No's			
Sl. No.	Features	SPECIFICATIONS	COMPLIANCE (Y/N)
1	Make		
2	Form Factor	Tower	
3	Processor	14th Gen Intel Core i7-14700 vPro (33 MB cache, 20 cores, 28 threads, 2.1 GHz to 5.4 GHz Turbo, 65W)	
4	Chipset	Intel W680 or Higher	
5	Memory	2 x 16 GB, DDR5, 4400 MT/s, Non-ECC, dual-channel Expandable up to 128GB Minimum 4 DIMM Slots should Support ECC RAM also	
6	SSD & HDD	1 TB, M.2 2280, Gen 4 PCIe Nvme SSD, Class 40 + 1 TB, 7200 RPM, 3.5-inch, SATA, HDD	
7	Graphics Card	NVIDIA T400, 4 GB GDDR6	
8	Ports	Front: Front: USB 3.2 Gen 1 (5 Gbps) port USB 3.2 Gen 1 (5 Gbps) port with Power Share USB 3.2 Gen 2 (10 Gbps) Type-C port USB 3.2 Gen 2x2 (20 Gbps) Type-C port with Power Share Universal Audio port Rear: (2) DisplayPort 1.4a HBR2 ports (2) USB 2.0 (480 Mbps) ports with Smart Power RJ45 (1 Gbe) Ethernet port (2) USB 3.2 Gen 2 (10 Gbps) ports (2) USB 3.2 Gen 2 (10 Gbps) Type-C ports Audio line-out	
9	Expansion Slots	Front: SD-card slot Rear: Full-height Gen5 PCIe x16 slot Full-height Gen3 PCIe x4 slot Full-height Gen4 PCIe x4 open-ended slot	
10	Workstation Security	Trusted Platform Module 2.0 and chassis Intrusion switch.	
11	Networking Port	1 x RJ45 (1 GbE) Ethernet port, Should Support RJ45 (2.5 Gbe) Ethernet port also in future if Required	
12	Wireless & Bluetooth	WIFI 6E 2x2, 802.11 ax and Bluetooth v5.3 or higher	
13	Audio	Integrated Audio with internal speaker	
14	Power Supply	500W Platinum internal power supply unit	
15	Keyboard & Mouse	USB Keyboard and USB optical Mouse	
16	Operating System	Windows 11 Pro for Workstations OEM Factory Preloaded, should be visible in OEM Website	

17	Microsoft Office	MS Office Professional Plus 2024 Academic License	
18	Monitor	23.8" Full HD Anti-Glare with 3H Hardness LED IPS Display, Resolution 1920x1080, Height, tilt, Swivel and Pivot Adjustability, 1x HDMI 1.4 (HDCP 1.4), 1x DP 1.2 (HDCP 1.4), 1x VGA, 1x USB 3.2 Gen1 Type-B upstream, 3x USB 3.2 Gen1 Type-A downstream, 1x USB 3.2 Gen1 Type-C downstream with up to 15W PD (data only) (WS and Monitor should be from same OEM)	
19	Warranty	5 years On-site service warranty on hardware support.5-year warranty of the product should reflect in the support web site of the OEM from the date of installation. Vendor Should Provide 3 years maintenance including, OS reinstallation, Patch updates, call logs with OEM, part replacements etc	
20	Certifications	Digitally signed declaration by OEM's authorized signatory should be submitted. OEM must be certified for ISO 9001, ISO 14001, ISO 45001, ISO 27001, EPEAT GOLD, TCO 8.0 or Higher for Monitor, ROHS	

Workstation 2 (i9 Processor) Specifications – 25 No's			
Sl. No.	Features	SPECIFICATIONS	COMPLIANCE (Y/N)
1	Make		
2	Form Factor	Tower	
3	Processor	14th Gen Intel Core i9-14900 vPro (36 MB cache, 24 cores, 32 threads, 2.0 GHz to 5.8 GHz Turbo, 65W)	
4	Chipset	Intel W680 or Higher	
5	Memory	64 GB: 2 x 32 GB, DDR5, 4400 MT/s, Non-ECC, dual-channel Expandable up to 128GB Minimum 4 DIMM Slots should Support ECC RAM also	
6	SSD & HDD	1 TB, M.2 2280, Gen 4 PCIe Nvme SSD, Class 40 + 1 TB, 7200 RPM, 3.5-inch, SATA, HDD	
7	Graphics Card	NVIDIA RTX 2000 Ada Generation, 16GB GDDR6	
8	Ports	Front: Front: USB 3.2 Gen 1 (5 Gbps) port USB 3.2 Gen 1 (5 Gbps) port with Power Share USB 3.2 Gen 2 (10 Gbps) Type-C® port USB 3.2 Gen 2x2 (20 Gbps) Type-C® port with Power Share Universal Audio port Rear: (2) DisplayPort 1.4a HBR2 ports (2) USB 2.0 (480 Mbps) ports with Smart Power RJ45 (1 Gbe) Ethernet port (2) USB 3.2 Gen 2 (10 Gbps) ports (2) USB 3.2 Gen 2 (10 Gbps) Type-C® ports Audio line-out	
9	Expansion Slots	Front: SD-card slot Rear: Full-height Gen5 PCIe x16 slot Full-height Gen3 PCIe x4 slot Full-height Gen4 PCIe x4 open-ended slot	
10	Workstation Security	Trusted Platform Module 2.0 and chassis Intrusion switch.	
11	Networking Port	1 x RJ45 (1 GbE) Ethernet port, Should Support RJ45 (2.5 Gbe) Ethernet port also in future if Required	
12	Wireless & Bluetooth	WIFI 6E 2x2, 802.11 ax and Bluetooth v5.3 or higher	
13	Audio	Integrated Audio with internal speaker	
14	Power Supply	1000W Platinum internal power supply unit (80PLUS Platinum Certified)	
15	Keyboard & Mouse	USB Keyboard and USB optical Mouse	
16	Operating System	Windows 11 Pro for Workstations OEM Factory Preloaded	
17	Monitor	23.8" Full HD Anti-Glare with 3H Hardness LED IPS Display, Resolution 1920x1080, Height, tilt, Swivel and Pivot	

		Adjustability, 1x HDMI 1.4 (HDCP 1.4), 1x DP 1.2 (HDCP 1.4), 1x VGA, 1x USB 3.2 Gen1 Type-B upstream, 3x USB 3.2 Gen1 Type-A downstream, 1x USB 3.2 Gen1 Type-C downstream with up to 15W PD (data only) (WS and Monitor should be from same OEM)	
18	Warranty & Maintenance	<p>5 years On-site service warranty on hardware support.5-year warranty of the product should reflect in the support web site of the OEM from the date of installation.</p> <p>Vendor Should Provide 3 years maintenance including, OS reinstallation, Patch updates, call logs with OEM, part replacements etc</p>	
19	Certifications	Digitally signed declaration by OEM's authorized signatory should be submitted. OEM must be certified for ISO 9001, ISO 14001, ISO 45001, ISO 27001, EPEAT GOLD, TCO 8.0 or Higher for Monitor, ROHS	

Annexure III

**MANUFACTURER'S AUTHORIZATION & WARRANTY SUPPORT
DECLARATION**

on [Manufacturer's Letterhead]

Date: [DD/MM/YYYY]

To
Registrar
IIIT Sri City

Subject: Manufacturer's Authorization & Warranty Support Declaration

Dear Sir,

We, [Manufacturer's Name], having our registered office at [Full Address], hereby authorize [Authorized Partner/Dealer Name], located at [Dealer's Address], to quote, supply, and provide post-sale support for [Product Name/Model] to IIIT Sri City in response to your tender/requirement [Tender Reference No.].

We further confirm that:

1. Authorization:

- [Authorized Partner/Dealer Name] is our **officially authorized partner/dealer/distributor** and is fully empowered to execute all activities related to supply, installation, commissioning, and after-sales support for the aforesaid product(s).

2. Warranty Support:

- We hereby undertake to provide **comprehensive warranty support** for the supplied product(s) for a period of [Warranty Duration] from the date of successful installation.
- In case the authorized partner/dealer is unable to fulfill the obligations of warranty support, we (the manufacturer) will ensure that such support is provided directly without any additional cost to **IIIT Sri City**.

3. Spare Parts & Service Commitment:

- We guarantee the availability of spare parts and necessary technical services for a minimum of [X Years] beyond the warranty period.

We assure you of our best cooperation and support.

Sincerely,

For [Manufacturer's Name]

Authorized Signatory

Name & designation

Date & Time

Annexure IV**PAST EXPERIENCE DETAILS****(on Bidder's Letterhead)****List of Organizations for whom the bidder has undertaken such work in India on or after 1/1/2021. (must be supported with Purchase orders)**

Name of the Organisation	Name of the Contact Person	Contact No.	Copy of Purchase Orders (Page No.) along with the value

Note: Without submission of relevant Purchase orders, experience will not be considered.**Signature of Bidder****Name:** _____**Designation:** _____**Organization Name:** _____**Contact No.:** _____

Annexure V

DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION (to be provided on letter head of the firm)

I hereby certify that the above firm namely _____ is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered / pending against the firm or its owner / partners anywhere in India. I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Place:

Authorized Signatory Name:

Designation:

Contact No.:

Annexure VI on [Bidder's Letterhead]

Date: [DD/MM/YYYY]

**To
Registrar**

IIIT Sri City

Subject: Acceptance of Tender Terms and Conditions

Dear Sir,

We, [Bidder's Name], having our registered office at [Full Address], hereby acknowledge that we have carefully read and understood all the terms, conditions, specifications, and requirements mentioned in the tender document [Tender Reference Number and Title] issued by IIIT Sri City.

We hereby confirm that:

- 1. We fully accept and agree to abide by all the terms and conditions of the tender without any deviation.**
- 2. We undertake to execute the contract and provide the required goods/services strictly in accordance with the tender specifications and timelines, if awarded.**
- 3. We understand that any breach of these terms and conditions may result in the rejection of our bid or termination of the contract.**
- 4. We have enclosed all the required documents, duly signed and stamped, as part of our tender submission.**

We sincerely thank you for considering our bid and look forward to the opportunity to serve IIIT Sri City.

Sincerely,

For [Bidder's Name]

Authorized Signatory: _____

Name: _____

Designation: _____

Email: _____

Phone: _____

Company Seal:

Annexure VII on [Bidder's Letterhead]

Date: [DD/MM/YYYY]

To
Registrar

IIIT Sri City

Subject: No Relationship Certificate

Dear Sir,

We, [Bidder's Name], having our registered office at [Full Address], hereby certify that:

- 1. No Close Relatives – We have no close relatives (including spouse, parents, children, siblings, in-laws) employed in IIIT Sri City, its subsidiaries, or associated organizations, who are directly or indirectly involved in the tendering process or decision-making.**
- 2. No Conflict of Interest – We further declare that we do not have any relationship, financial interest, or arrangement that could result in a conflict of interest in the execution of the proposed contract under tender reference [Tender Reference Number].**
- 3. Full Compliance – We confirm that this declaration is made in compliance with the tender requirements and that any false statement may lead to disqualification, termination of contract, and/or other legal action as deemed fit by IIIT Sri City.**

This certificate is issued in good faith and to the best of our knowledge and belief.

Sincerely,

For [Bidder's Name]

Authorized Signatory: _____

Name: _____

Designation: _____

Email: _____

Phone: _____

Company Seal: