

**COMPUTER SERVICES CENTRE  
IIT DELHI**

Dated: 20/06/2012

Sealed Quotations are invited for the purchase/renewal of Microsoft Software under School and Campus Agreement for a period of one year from 1<sup>st</sup> July, 2012. The details of the products are given below:-

S. No.	Part Number	Item Name	Qty.	Product Name
1.	2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent	500	Desktop Education-Windows 7 Upg. OfficePro. and Core CALs
2.	C5E-00814	VSPRO ALNG LicSAPk OLV E 1Y Acadm Ent	500	Visual Studio 2010 Pro- Development & Testing
3.	P72-04484	WinSvrEnt ALNG LicSAPk OLV E 1Y Acadm AP	10	Windows Server 2008 R2 Enterprise Server
4.	P73-05161	WinSvrStd ALNG LicSAPk OLV E 1Y Acadm AP	6	Windows Server 2008 R2 Standard Server
5A.	T6L-00179	SysCtrDatactr SNGL LicSAPk OLP NL Acadmc 2Proc	1	System Center 2012 Datacenter Edition
5B.	T6L-00033	SysCtrDatactr ALNG LicSAPk OLV E 1 Y Acadmc AP 2Proc	1	System Center- DataCenter Edition- New version of SCCM.
6A.	7JQ-00325	SQL SvrEntCore SNGL LicSAPk OLP 2Lic NL Acadmc CoreLic Qlfd	2	SQL Server 2012 Enterprise
6B.	7JQ-00038	SQL SvrEntCore ALNG LicSAPk OLV 2Lic E 1Y Acadmc AP CoreLic	2	SQL Server- Core based License- backend for Forefront and SCCM

- The product & its quantity shown against each item is approximate and may vary as per requirement at the time of placing order.
- Quote for Both A & B in Serial No. 5 and 6. Either of the A and B would be purchased in these serial Nos.
- The price for each item per quantity wise should be quoted. The sealed quotations should reach the Head, Computer Services Centre, IIT Delhi, Hauz Khas, New Delhi-16 latest by 16 /7/2012 upto 3:00 PM.  
All quotes should be in the two-envelop bid system. The supplier shall submit the tender(quotations) in two envelopes. The first envelope (Technical Bid) shall contain the technical documents + Authorization Certificate from Principals + **Compliance Certificate** and be sealed. The second envelope (Commercial Bid) shall contain the **Schedule**, in which the supplier shall register the cost / rates of supply. The second envelope shall also, likewise, be sealed. Both the envelopes then should be put together, and be sealed in an envelope. The Technical Bid shall be opened first to ensure that supplier have submitted all the requisite documents. If the Technical Bids are not in order or are deficient in some respect, the commercial bids in respect of such tenders shall not be opened. The date and time of opening the financial/commercial bids shall be decided after opening all the Technical bids.
- NIQ details are available at [www.eprocure.gov.in/cppp/](http://www.eprocure.gov.in/cppp/) and [www.iitd.ac.in](http://www.iitd.ac.in).

**Eligibility of Bidder:**

- The vendor must be authorized by the Microsoft Corporation to sell and support their products in Educational Institutes. **Original copy** of the authorization letter from Microsoft against this NIQ must be enclosed with the offer without which the bid will be rejected.
- The vendor should have adequate experience of handling Microsoft Products and should have executed Campus agreement of at least two renowned Educational Institute

/University having at least 400 FTEs for last two consecutive years. **Enclose necessary documents to support the claim.**

**TERMS & CONDITIONS:-**

1. The quotation should be valid for a minimum period of 60 days.
  2. Payment will be released after delivery of the material and Software licenses.
  3. IIT Delhi is exempted from paying Excise Duty and necessary Excise Duty Exemption Certificate will be provided for which following information is required.
    - a) Quotation with details of Basic Price, Rate & Amount on which ED is applicable.
  4. Bidders should be ready to register with IIT Delhi for payment through NEFT.
  5. The material should be delivered to Computer Services Centre, IIT Delhi within 2 weeks after receiving the PO.
  6. To ensure performance of the contract, performance Security of 10% of award value will be obtained from the successful bidder awarded the contract. Performance Security should be in the form of Bank Guarantee from a commercial bank.
  7. The Quote should be in INR and all taxes and duties should be mentioned separately.
  8. IIT Delhi reserves the right to reject any or all quotations without assigning any reason.
  9. It is mandatory for the bidders to enclose a copy of the Checklist given below.
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**CHECKLIST**

The following details have been provided as per the requirement of the NIQ.

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|---|--|-------------------------|
| 1 | Document as per S.No. 1 of Eligibility of Bidder.        | Attached / Not Attached |
| 2 | Documents as per S.No. 2 of Eligibility of Bidder.       | Attached / Not Attached |
| 3 | Separate Item wise price List as per NIQ in commercials. | Attached / Not Attached |

**Signature of the Authorized person  
with seal**

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Chairman 20 June 2012  
Purchase Committee