

FILM & TELEVISION INSTITUTE, KOLKATA

(An Academic Institution under Min. of Inf. & Broadcasting, Govt. of

Ref: No. 16011/16/13-pur

TENDER FOR THE SUPPLY & INSTALLATION OF MAC PRO & ACCESSORIES LAST DATE FOR SUBMISSION 14.02 2014 (within 5 P.M.) To be submitted to: Purchase Officer, SRFTI, Kolkata

1.	Name of the Firm/Agency:		
2.	Address of the Firm/Agency:		
		Tel:	Fax:
		E-mail:	

	TENDER			
	ITEM / SPECIFICATION	TO BE FILLED BY THE FIRM / AGENCY		
		QUANTITY REQD.	UNIT RATE In (Rs)	TOTAL RATE (In Rs.) (Inclusive of all taxe charges)
l.	Apple Mac Pro Quad – Core (MD770HN/A)	02 Nos.		
	Processor: 3.2 GHz Quad-Core Intel Xeon Cache: 8MB fully shared L3 Cache Memory: 6 GB (three 2 GB DIMMs) of 1066 MHz DDR3 ECC SDRAM PCI Express 2.0 graphics: ATI Radeon HD5770 with 1 GB GDDR5 memory, two Mini Display Port outputs, and one dual-link DVI video output Hard Disk Drive: 1 TB serial ATA (3gb/s); 7200 rpm Optical Drive: 18 x Super Drive with double layer support (DVD+-R / DL DVD+- RW/ CD-RW) Wireless: Built-in Airport Extreme 802.11n Wi-Fi and Built-in Bluetooth 2.1 + EDR (Enhanced Data Rate) wireless technology PCI Express: Three open full-length PCI Express 2.0 expansion slots with mechanical support for 16-lane cards; 300W combined maximum for all PCI Express slots Key Board & Mouse: Apple Key Board with Numeric keypad and apple Mouse Software: Mac OS X 10.8.4 (Mountain Lion)			
	Apple Care Protection Plan (APP) 1+ 2 years	02 Nos.		
	APC UPS 1 KVA	02 Nos.		

TED	AS & CONDITIONS:			
1.	Tenders must be submitted by bearer or sent by post so as to reach the office latest by 14.02. 2014 within 5 P.M. in a sealed envelope addressed to The Purchase Officer, Satyajit Ray Film & Television Institute, E. M. By Pass Road, P.O. Panchasayar, Kolkata – 700 094 duly accompanied by following. a) Forwarding letter on the Official letterhead of the firm/agency.			
	 b) Supporting technical literature/brochure on the brand items for which rates are quoted. c) Supporting documents of previous supply of similar items in India 			
2.	Tender will have to be submitted only on the numbered "Tender Paper" issued by SRFTI. Each page of the "Tender Paper" should be signed by the authorized signatory of the firm.			
3.	Tender should indicate the 'total rate for each item' which should be inclusive of all applicable Taxes, Octroi as well as all charges including installation charges			
4.	Documentary evidence is to be provided indicating that the tenderer is authorized distributor/ authorized Reseller/ authorized sales & service agent of the Original manufacturer i.e M/s. Apple. A communication from the original manufacturer indicating that they would take responsibility to supply spares in case of failure of the supplier, must be enclosed. The firm also has to have back-to-back arrangement with the manufacturer for providing post-installation service. It should also indicate that in case the firm fails to provide service, the original equipment manufacturer would provide the service.			
5.	a. Earnest Money Deposit -Each tenderer shall have to deposit a sum of Rs 8,000/- in Banker's cheque / Draft from any schedule Bank, drawn in favour of 'Satyajit Ray Film & Television Institute', payable at Kolkata, as Earnest Money Deposit. The amount of Earnest Money will be refunded to the unsuccessful tenderer(s) without interest, through A/C payee cheque / ECS, after finalization of the tender and against surrender of the original Money Receipt (MR) towards EMD In case of successful tenderer, the EMD amount will be refunded after deposition of the Security Deposit (SD) of Rs. 20,000/- within 10 days from the date of issue of intimation in this respect b. Non submission of EMD along with the tender will lead to rejection of the concerned tender. c. Third party draft will not be accepted.			
6.	Delivery & installation must be completed in full within 30 (Thirty) days of the placement of the formal order.			
7.	SRFTI Administration reserves the right to accept or reject any offer and modify the total requirement at any stage before the placement of Work Order, without assigning any reason.			
8.	Any dispute arising out of order shall be subject to the exclusive jurisdiction of Court in Kolkata City only.			
9.	Warranty (OEM) for three (03) years under Apple Care Protection Plan (APP): The on-site warranty period shall be for 03 years (1+2) from the date of successful commissioning of the entire System by the successful bidder under Apple Care Protection Plan (APP). Warranty includes maintenance of all the systems supplied including free replacement of spares and software for 03 years, which would be arranged and coordinated by the supplier.			
10.	Sealed envelope containing quotations should super scribe the words: "TENDER FOR THE SUPPLY & INSTALLATION OF APPLE MAC PRO COMPUTER & ACCESSORIES"			
11.	Tender rate should remain valid for at least 03 months from the last date fixed for submission of the tender. Institute reserves the right to reject part and incomplete Tender.			
12.	After expiry of one year from the date of taking over the entire installation and on completion of all obligations by the supplier, the Security Deposit without interest will be refunded to the supplier subject to the following conditions:- a) After deducting the amount from the Security Deposit, which may fall due towards any claim for loss or for whatsoever reasons felt necessary by SRFTI; b) The supplier shall have to apply for the refund of Security Money along with original Money Receipt issued against Security Deposit; c) Before releasing the Security Money, the supplier, shall also have to submit a certificate to the effect that they have no claim(s) against SRFTI under this tender. If any Bill(s) for the job done under this tender is / are left pending at the time of releasing the Security Money, the supplier may furnish the certificate in the following format: "I/We hereby certify that there are no claims against SRFTI under Order No			
13.	Evaluation Criteria: The quotation will be evaluated on the basis of total cost of the items against Sl. No. 01to 03 of			
10.	page No. 1 of the quotation form (inclusive of all taxes and charges).			

TERMS OF PAYMENT: 1] Full Payment on completion of supply, Installation, commissioning & testing, subject to furnishing certificate to this effect by the HOD, Sound Recording and Design Department.			
SPECIAL CONDITIONS/REMARKS BY THE FIRM/AGENCY, IF ANY: (Separate sheet may be attached if required)			
Certified that we are quoting the above rates after having gone through the specifications of each item individually in addition to 'Terms & Conditions' & 'Terms of Payment' mentioned above, which are agreed by us.			

Signature of the authorized signatory with seal

Date:

Ref: No.16011/16/13-Pur/ Date: 23.01.14 To The interested firm Sub: Procurement of 02 sets of Mac Pro Computer Systems with accessories Dear Sirs, Satyajit Ray Film & Television Institute (SRFTI) invites tender for the procurement of 02 sets of Mac Pro Computer systems with accessories. The tender should be submitted in the enclosed form, furnishing the details of information as sought for therein. SRFTI reserves the right to accept or reject any or all the tenders without assigning any reason. The tender should reach the office latest by 5 PM on **14.02.14** in a sealed envelope addressed to the Purchase Officer, Purchase Section, Satyajit Ray Film & Television Institute, E.M. Bypass Road, Kolkata-700 094. Thanking you, Yours faithfully,

> (Pranesh Mondal) Purchase Officer