

SATYAJIT RAY FILM & TELEVISION INSTITUTE, KOLKATA

(AN ACADEMIC INSTITUTION UNDER MINISTRY OF INFORMATION &. BROADCASTING, GOVT. OF INDIA)

E. M. Bypass Road, P.O. Panchasayar, Kolkata 700 09, Phone: (033) 24329300, 24328355, 24328356, FAX: (033) 2432-0723 / 9436

EXTENSION

EXTENSION of the due date of the Tender Notice (16011/03/15 – Pur) dated 17.10.2015 for the supply, installation, testing & commissioning of iMac System with accessories, at SRFTI. Due to unavoidable circumstances the last date for receipt of tenders for the supply, installation, testing & commissioning of iMac system with accessories, at SRFTI has been further extended upto 5.00 PM of 21.11.2015. The interested firms are requested to submit their offer within the stipulated extended date.

Director

To The interested firms

Sub: Procurement of 02 sets of iMac Systems with accessories

Dear Sirs,

Satyajit Ray Film & Television Institute (SRFTI) invites tender for the procurement of 02 sets of iMac 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 <u>by 5PM on</u> <u>06.11.2015</u> in a sealed envelope addressed to the Sr. Manager (M&R), Purchase Section, Satyajit Ray Film & Television Institute, E.M. Bypass Road, Kolkata-700 094.

Thanking you,

Yours faithfully

(Pranessh Mondal) Purchase Officer

Enco: As above



FILM & TELEVISION INSTITUTE, KOLKATA

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

Ref: No. 16011/03/15-pur

Date: 17.10.2015

TENDER FOR THE SUPPLY OF IMAC SYSTEMS WITH ACCESSORIES LAST DATE FOR SUBMISSION 06.11.2015 (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 taxes & charges)
01.	27" IMAC SYSTEM WITH RETINA 5K DISPLAY (Part Code: MF886HN/A)	02 Sets		
	 Processor: 3.5 GHz quad- core Intel Core i5 processor (Turbo Boost up to 3.9 GHz) Display: 27 – inch (diagonal)Retina Display with IPS technology: 5120 x 2880 resolution with support for millons of colours Resolution: 5120 x 2880 Storage: 1TB Fusion Drive Graphics: AMD Radeon R9 M 290 x graphics processor with 2 GB of GDDR5 memory Audio: Stereo speakers, Dual microphones, Headphone Port, Headphone / optical digital audio output (minijack) , Support for Apple iPhone headset with microphone Video Support & Camera: Face Time HD Camera Simultaneously Support full native resolution on the built – in display and up to 3840 by 2160 pixels on an external display, support for extended desktop and video mirroring modes Memory: 8 GB (Two 4 GB) of 1600 MHz DDR3 memory: four SO-DIMM slots, user accessible Connectors & Expansion: Headphone SDXC card slot, Four USB 3 Ports (Compatible)with USB 2), Two Thunderbolts Ports, 10/100/1000 BASE – T Gigabit Ethernet (RJ 45 Connector) Input: Apple Wired Keyboard & Mouse, OS: OS x Yosemite 			
2.	Apple Care Protection Plan for 03 Years (1+2) (Part Code: MD007FE/A)	02 Nos.		
3.	iLok Security Dongle (USB Dongle License Device)	02 Nos.		
4.	USB Hub (Transcend TS-HUB 3K USB HUB)	02 Nos.		
5.	APC UPS 1.1 KVA	02 Nos.		

	-2 -
TERM	IS & CONDITIONS:
1.	 Tenders must be submitted by bearer or sent by post so as to reach the office latest by 06.11.2015 within 5 P.M. in a sealed envelope addressed to 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 each item' on FREE DELIVERY AT SITE basis and shall be INCLUSIVE OF ALL APPLICABLE TAXES, OCTROI AS WELL AS INSTALLATION COST.
4.	Documentary evidence is to be provided indicating that the tenderer is authorized distributor/ authorized dealer/ authorized sales & service agent of the Original manufacturer of 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 scheduled 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 5% of the total quoted value (inclusive of all taxes & charges) within 10 days from the date of instance in 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.	The free on-site warranty period shall be for 01 year from the date of taking over the entire installation by SRFTI, after successful commissioning of the entire system by the successful tenderer. Free warranty shall include free replacement of all spare / component / PCBs.
7.	Delivery & installation must be completed in full within 30 (Thirty) days of the placement of the formal order.
8.	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.
9.	Any dispute arising out of order shall be subject to the exclusive jurisdiction of Court in Kolkata City only.
10.	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.
11.	Sealed envelope containing quotations should super scribe the words: "TENDER FOR THE SUPPLY & INSTALLATION OF i-MAC SYSTEMS & ACCESSORIES"
12.	Tender rate should remain valid for at least 6 months from the last date fixed for submission of the tender. Institute reserves the right to reject part and incomplete Tender.
	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 effective cost of the items against SI. No.

TERMS OF PAYMENT:

1] Full Payment within 30 days on completion of supply, Installation, commissioning & testing, subject to furnishing certificate to this effect by the HOD, SRD Dept.

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.

Date:

Signature of the authorized signatory with seal