

SHRI GURU GOBIND SINGHJI
INSTITUTE OF ENGINEERING & TECHNOLOGY,
VISHNUPURI, NANDED - 431 606



e -TENDER DOCUMENTS

For
Desktop computer system

For
Comp. Sci. Engg.

e-Tender Notice No.

SGGSIE&T/Stores-3512/Desktop Computer/CSE/2026-27

Date **10/04/2026**

e-Tenders available on

Web sites <https://mahatenders.gov.in>

Institute web site <http://www.sggs.ac.in>

Price of e-Tender Document Rs.5,000/-

**SHRI GURU GOBIND SINGHJI
INSTITUTE OF ENGINEERING & TECHNOLOGY,
VISHNUPURI, NANDED. 431 606**

NOTICE FOR INVITATION OF e-TENDER

1. The institute invites online tenders/quotations for *Desktop Computer system* at our institute from **Manufacturers/Authorised Dealers** who have registered under Shop Act, CGST/SGST Registration Certificate **as manufacturer / authorised dealers, suppliers of the same material/equipment**; details as per the e-tender notice published on <http://www.sggs.ac.in>.
2. The terms and conditions, which shall govern the contract made on behalf of the institute, are also enclosed.
3. The tenderers are requested to read the instructions, terms and conditions in the e-tender carefully before quoting the rates in quotations / e-tender schedule and comply with the same.
4. The tenderer should satisfy & comply all the terms & conditions and instructions, which are mentioned in the e-tender notice and in this e-tender document and there after amendments made if any.
5. The institute reserves the right to delete any item or items or to increase or to decrease the quantity of any item or items from the e-tender schedule.
6. All the rights to increase or decrease the quantity of the required item is reserved, the right to cancel any item or items is reserved with the director of the institute.
7. The right to amend the tender documents before the deadline of sale of tender is reserved with the director of the institute, by issuing addenda/corrigendum.
8. **The right to accept or reject any / or all the tenders/quotations from any or all parties without assigning any reason is reserved.**

**SD/-
DIRECTOR
Shri Guru Gobind Singhji
Institute of Engg. & Tech.
Vishnupuri, Nanded.**



Press note
SHRI GURU GOBIND SINGHJI
INSTITUTE OF ENGINEERING AND TECHNOLOGY,
VISHNUPURI, NANDED 431 606

File No. SGGSI&T/Stores-3512/ Desktop Computer system/CSE/2026-27

Date: 10/04/2026

e-TENDER NOTICE

Online tenders / quotations are invited for *Desktop Computer system* of this institute from Manufacturers / Authorised Dealers, those who have registered under Shop Act, CGST/SGST Registration Certificate for required goods. The e-tender documents containing all detailed **specification of the** equipment's & tender's **terms and conditions** will be available on the web sites <https://mahatenders.gov.in> & <http://www.sggs.ac.in>. Vendors can download and submit their tenders online only from <https://mahatenders.gov.in>.
e-tender fees Rs.5,000/-.

EMD is Rs.60,000=00

The tender EMD and Tender Fees should be paid online using given payment options on mahatenders.gov.in

All tenders should be submitted on or before **online key schedule** & technical bids will be opened on **as per key schedule**.

The right to accept or reject any or all the quotations / tenders from any or all parties without assigning any reason is reserved.

Sd/-
Director

e-Tender documents for Desktop computer system

File No. SGGsIE&T/Stores- 3512/Desktop Computer system/CSE/2026-27

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Important Dates

Tender Schedule: (Key Dates)

The vendors are strictly advised to follow the dates and times allocated to each stage as mentioned online tender. All the online activities are tracked, and the electronics tendering system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and time of the stage as defined in the online tender schedule. At the sole discretion of the tender Authority, the time schedule of the tender stages may be extended.

e-TENDERING PROCEDURE

Tender Information:

Tender Forms can be available on the e-Tendering Portal Maharashtra Government i.e. <https://mahatenders.gov.in>.

All vendor/bidder are cautioned that tenders containing any deviation from the contractual terms and conditions, specifications or other requirements and conditional tenders will be treated as nonresponsive. The tenderer should clearly mention in the forwarding letter that his offer (in envelope No. 1 & 2) does not contain any conditions, deviations from terms and conditions stipulated in the tender.

Vendor/bidder should have valid Class II / III Digital Signature Certificate (DSC) obtained from any Certifying Authorities. In case of requirement of DSC, interested Bidders should go to <http://maharashtra.etenders.in/mah/DigitalCerti.asp> and follow the procedure mentioned in the document 'Procedure for application of Digital Certificate'.

Vendor/bidder should install the Mandatory Components available on the Home Page of <https://mahatenders.gov.in> under the section 'Mandatory Components' and make the necessary Browser Settings provided under section 'Internet Explorer Settings'

Guidelines to Bidders on the operations of Electronic Tendering System on <https://mahatenders.gov.in>

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Date: 10/04/2026

INSTRUCTIONS TO TENDERERS/BIDDERS

1. The tenderer should submit quotations / tenders in online sealed envelope. Please note **No EMD exemption** will be considered, and all interested bidders must pay **EMD Rs. 60,000=00** by online payment gateway
2. **The quoted goods/material & accessories/allied components should be strictly as per our specifications** and should be given with detailed specifications in writing on your letter head **along with catalogue.**
3. It should be noted that the Technical Bids will be opened and scrutinized online as per key dates, technically qualified vendor price bid will be opened as per online schedule.
4. The tenders / quotations should be strictly **as per the G.R. of Maharashtra Govt.** (भांखस-2014/प्र. क्र.82/भाग-III/उद्योग-4 date: 01/12/2016) for two bid systems, bidder should quote rate as per the specification provided by tender calling authority.
5. Bidder should note that they will have to submit as per online envelops.
 - A) **ENVELOPE No. 1 [TECHNICAL BID]:** The first envelope is T1 i.e. **“ENVELOPE No. 1” for “Desktop Computer System”** shall be consisting of the following documents. All attached copies should be the attested.
 - a. The attested copies of the Registrations under Shop Act.
 - b. CGST/SGST Registration Certificate.
 - c. Desktop OEM must be a Global alliance partner (GPA) with Microsoft to ensure a genuine operating system. Genuine Supply certificate needs to be submitted along with the shipment.
 - d. Preloaded office suit software Key with OEM's MAF.
 - e. **Original Equipment Manufacturer (OEM) certificate OR Authorised Dealership Certificate from manufacturer.**
 - f. **Experience criteria/Past Performance:-** The bidder or its OEM should have satisfactorily supplied and installation work completion certificate for same or similar product for a period of any three years costing at least Rs.1.5 Cr., in last any three years (i.e. **2023-2024, 2024-2025, 2025-26**) and up to the date of publishing the tender form Government/Private organisation shall be eligible and only such offers shall be opened. Supplying and installation work Completion Certificates, which do not show clearly the amount of work done will not be accepted. Work order will not be considered as an experience certificate.
 - g. Income Tax Returns of last three financial year. (i.e.**2023-2024, 2024-2025, 2025-26**)
 - h. GST Clearance/ challan copy for last four quarters.
 - i. The Vendor must be registered under GST and provide a valid GSTIN on all invoices. All goods supplied must be classified under the appropriate HSN/SAC code, and the vendor must comply with all GST regulations, including timely filing of returns and payment of taxes.
 - j. Acceptance of terms and conditions. [Page no.6,7,8,9,10]
 - k. Annexure “A” [See page no.12]
 - l. Format 1 [See page no. 13]
 - B) **ENVELOPE No. 2 [Commercial Bid / envelope for Rates]: -**

It is available with tender document in excel i.e. BOQ.
Tenderer should fill and upload online only given BOQ
The pricing of each item in INR should be quoted separately. As per BOQ.
6. **The bidder should note that in case Envelope No. 1 does not full fill any requirement like tender fees, EMD, registration of Shop under Shop Act and CGST/SGST Registration No., Authorisation from Manufacturer or any documents required as per technical bid the Envelope No. 2 will not be opened and the offered quotation will be liable for rejection.**

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7. The tenderer should **quote the rates on quotation/our enclosed tender schedule duly signed online with valid digital certificate**. Vendors should not quote the rates anywhere directly or indirectly in Envelope No. 1.
8. If there is any correction in quotation, it is allowed at bid preparation stage only, once time for bid preparation is over no corrections will be allowed.
9. Tenderer must follow all instructions, terms and conditions. If he fails to follow any of the conditions and instructions, his / her Tender / Quotation are to be liable for rejection.
10. Tenderer, whose offer is found to be the lowest in price (L1) as per clause No. 1 & as per our specifications, will be informed about the same, He will have to deposit 5% amount of total quantity as Security Deposit (S.D.); after receipt of S.D. orders will be placed.
11. If the tenderer is manufacturer or authorised dealer and the item is the PROPRIETARY item, then they should furnish the “PROPRIETARY ITEM CERTIFICATE” along with the quotation/tender.

**Sd/-
DIRECTOR
SGGSIE&T NANDED**

**SHRI GURU GOBIND SHINGHJI INSTITUTE OF ENGINEERING & TECHNOLOGY,
VISHNUPURI, NANDED. 431 606**

File No. SGGsIE&T/Stores-3512/Desktop Computer System/CSE/2026-27

Date: 10/04/2026

TERMS AND CONDITIONS

1. The rates should be quoted online as F.O.R. Destination at **Vishnupuri, Nanded.**
2. CGST/SGST, if any tax, Levis, Freight, Packing, Forwarding and Insurance Charges etc. must be incorporated in quoted amount.
3. No additional amount will be considered or paid excluding rates quoted by bidder.
4. The validity period for the rates offered should be clearly mentioned and it should be minimum 180 days from the date of opening. Items quoted should be confirms our specification. In addition, please furnish your detailed specifications against each item, the relevant catalogue/pamphlet should be necessary to accompany with the quotations; if any deviations in the specifications, then please submit the statement duly signed as mentioned in “Instructions to Tenderer”
5. The delivery period should be maximum 5 weeks from the date of issue of Purchase Order (Contract).
 - a) Firm should have to quote the delivery period clearly from the date of receipt of order or confirmed order.
 - b) **Penalty clause:** If supplier fails to supply the ordered material within the scheduled delivery period, for late delivery of goods we will be entitled to recover the liquidated damages as a sum equal to ½ percent of the price of stores delivered late per week.
6. **Extension of delivery period:-** The delivery period as mentioned in purchase order may be extended.
 - i) If the completion of supply of goods/components/equipments/etc is delayed due to reasons such as act of God, act of public enemy, Wars, Act of Government, Fires, Floods, Epidemics, Quarantine, Restrictions, Strikes and Freight embargoes the delivery period may be extended.
 - ii) Supplier will have to give notice within 10 days to this institute in writing of his claim for an extension of the delivery period. After receipt of such notice and verification, if necessary, delivery period will be extended but without prejudice to other terms and conditions of the purchase order and tender notice/tender document’s conditions.
 - iii) If supplier has delivered material even after expiry of extended delivery period, then we will be entitled to recover the liquidated damages.
7. The instructions manual for each equipment/components/machinery/material should be supplied separately with each item/s supplied.
8. Supplier’s Technician/Engineer must carry out the demonstration and installation at our site, free of cost.
9. The institute reserves the right to accept any/all quotations, reject any/all quotations and to order any of the item/s in any quantity without assigning any reason.
 - a) The institute reserves the right with itself to delete any item/s from tender enquiry.
 - b) The institute reserves the right with itself to any decision for this tender enquiry
10. The items will be checked at the institute and acceptance is subject to the approval of the institute.
11. If the supply of goods/equipment’s/material or any part thereof is rejected by the institute, the supplier will have to bear all expenses incurred in the matter including all charges for return and replacement of the items. The rejected material/ equipment’s/parts of equipment’s should be got it back by supplier on their own cost.
12. **PAYMENT CONDITION: -**
[Send Your Bank Details i. e. name of Bank, IFSC code, mobile number etc.]

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*** For equipment's and instruments/components etc those items are required to be installed and demonstrated at this institute:**

90% payment on demonstration of satisfactory installation and working and peripherals, balance 10% after 30 days. For balance 10% payment firm/supplier must submit separate bill/invoice.

13. **Inspection of Goods:** - The ordered equipment's/goods/instruments will be inspected if required by our representative at your workshop/show room before despatch of goods.
 - a) The supplier should inform the date of inspection in advance by 10 days.
 - b) The supplier will have to provide free lodging and boarding facilities to our representative who would carry out inspection.
14. The equipment's should be guaranteed for minimum four year from the date of installation of the goods.
15. The repairs within the guarantee period must be carried out at own cost of supplier.
16. If there are any damages in transit, that should be repaired / or equipment's should be replaced by the supplier of their own cost.
17. The gate pass of excise duty must be supplied in duplicate.
18. **Demurrage:** - If any demurrage will be charged due to any delay any other reasons from supplier; then the same should be heard by supplier or it can be deducted from their final payment.
19. **Mode of Despatches:** - Equipment's/Stores/Components/Machineries should be despatched by Railway or Road Transport as per availability of facilities. The road transporters office / Godown must be available at Nanded City. A copy of the invoice / bill and packing list should invariably be kept inside each of the packages.
20. The package should be marked as follows
 - I) **Consignee:** - Director, S.G.G.S. Institute of Engg. and Tech., VISHNUPURI, NANDED – 431 606 (MAHARASHTRA)
 - II) Purchase Order No. _____ Date _____ Department. _____ R.R. /L.R. No. _____ Number of cases/packages _____ S.G.G.S. Institute of Engineering and Technology, VISHNUPURI, NANDED (M.S.) **Destination:** Nanded.
21. **Cancellation of purchase orders:** - institute reserves the right to cancel the purchase orders on following grounds.
 - a) If supplier fails to supply the goods/equipments/machinery/components within the delivery period without confirmation of extension of the period from the institute or without obtaining the permission for extension of delivery period.
 - b) If the supplier fails to supply the goods within extended delivery period.
 - c) If supplier fails to follow the terms & conditions and instructions as mentioned in the tender documents or conditions mentioned in purchase orders.
 - d) If supplier found defaulter.
22. The institute reserves the right to place an order for any party who is ready to supply on lowest rate for the items cancelled as per clause 21, and institute reserved the right to place an order on 2nd lowest rate if any supplier is not ready to supply on 1st lowest rate for items which is Purchase Order cancelled (which was placed on 1st lowest but party fails to supply).
23. **Security Deposit:** - Successful tenderer will be informed that their quotation/tender rates are acceptable to us, such tenderer should deposit the **5% value** of the equipment's/order value; in form of Demand Draft/Bank Guarantee in favour of Director, S.G.G.S.I.E.& T., Nanded, payable at State Bank of India, Vishnupuri, Nanded or any Nationalised Bank at Nanded. The Security Deposit will be refundable after completion of Three Year from the date of complete payment of ordered items.
24. The Security Deposit is liable to be forfeited in the event of non-fulfilment of terms and conditions by the tenderer.
 - a) If any stores, equipment/all equipment's or any parts of equipment is/are damaged in transit, and not replaced by supplier within stipulated period as notified by institute. We will recover the

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damages, and applicable expenditure will be deducted from balance payment of supplier or from Security Deposit; or Security Deposit will be forfeited.

25. All the replacement of stores/equipment's shall also be guaranteed for a period of 48 month from the date of installation and demonstration.
26. If any short supply is found at the time of verification/inspection of material/checking of material on its receipt, the supplier will have to supply the material within 15 days. Non-compliance of the order will compel institute to recover the cost from balance payment.
27. **Repeat order:-** If necessary/any equipment/stores are required in additional number, the repeat order will be placed on previous purchase order. The supplier should have to supply the equipment/s, stores as per the previous rates.
28. **Training: -** If we required training facility to our representative/staffs the supplier should have to provide training facility on free of cost.
29. The origin of stores offered whether Indian or foreign and in the case of the former State in which it is manufactured should be clearly stated against each article/equipment.
30. **IMPORTED EQUIPMENTS: -**
 - a) If any tenderer is going to quote the imported equipment's, he should quote the rates in Indian currency (Rupees), and he should note that, if the item finalised to purchase, they should supply at our door delivery and payment will be made in Rupees only.
 - b) If such equipment's are in foreign currency and agent/or manufacturer/dealer has quoted the equipment's. The Tenderer should have to quote the rates, all charges, Freight, Insurance clearly. F.O.R. VISHNUPURI site; If finalised to purchase the imported equipment's, he should do all Import formalities; and must be followed all other conditions of Tender Notice/documents and purchase orders; and the tenderer must supply at our site.
31. **Disputes: -** If any disputes or differences, questions whatsoever arise the same subject to Nanded Jurisdiction.

Sd/-
DIRECTOR
S.G.G.S.I.E. & T., Nanded.

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**SHRI GURU GOBIND SINGHJI
INSTITUTE OF ENGINEERING & TECHNOLOGY,
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e-TENDER SCHEDULE

File No. SGGsIE&T/Stores-3512/Desktop Computer System/CSE/2026-27

Date: 10/04/2026

Name of the Head of Stores: Equipments/Non – Recurring [Dead Stock]/ Recurring

Note: Please read carefully all instructions, required specifications, Terms & conditions before quoting the rates.

Sr. No.	Name of the Equipment & Technical Specification of the equipment	Req. Qty.	Rate	Remark/ Make
01	Supply and Installation of Desktop Computer system	20 nos.	Your rate quote in our BOQ as well as PDF file.	

Please find the specification for Desktop computer system.

Sr.no.	Specification of desktop computer system	Qty
01	Specification attached herewith 'Annexure-I'	20 Units

I / we agree to the all above terms and conditions of Tender documents and required specification of the items as per above tender schedule of the e-Tender Notice No. SGGsIE&T/Stores-3512/Desktop Computer system/CSE/2026-27

Name of the firm: -

Seal of the firm: -

Signature of Tenderer: _____

Quotation no.: _____

Date: _____

**Sd/-
DIRECTOR
S.G.G.S.I.E. & T., Nanded**

Annexure – A

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.10/- non judicial Stamp paper by the Tenderer)

I / We _____ (Tenderer) hereby declare that the firm / agency namely M/s._____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India and should not have any litigation in any of the labor court(s).

Or

I / We _____ (Tenderer) hereby declare that the Firm / agency namely M/s._____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by Director, SGGSI&T Nanded, and EMD / SD shall be forfeited.

In addition to the above Director, SGGSI&T Nanded, will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

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FORMAT - 1

No.

Date: -

DECLARATION

To

The Director

SGGS Institute of Engineering & Technology,

(SGGSIE&T) Nanded.

I, the undersigned for and behalf of M/S _____ hereby accept and agree with the Fall clause, penalty clause and Risk purchase clause for the tender No 11/DTE/ STATE /ET- _____ Due on _____ as published in the Manual of the office procedure for purchase of stores by the Government departments of the Government of Maharashtra.

For and on behalf of _____

Seal of the Bidder

(Annexure-I)

Technical Specification Document for CSE dept Qty-20.

Sr. No.	Feature	Required Specifications	Compliance (YES/NO)
1	Processor	Intel Core i7-14700 (14th Gen), 20 Cores (8 Performance + 12 Efficient), 28 Threads, 33 MB Cache and up to 5.4 GHz. (Minimum)	
2	Chipset / Platform	Intel W680 Workstation Chipset Architecture: Intel 14th Gen Raptor Lake Refresh platform	
3	Memory (RAM)	16GB DDR5 Non-ECC UDIMM supported Speed: 5600 MHz Memory Slots: Up to 4 DIMM slots Maximum RAM: up to 128GB (Minimum)	
4	Storage	512GB NVMe M.2 PCIe Gen4 NVMe , Additional Storage Support Multiple M.2 NVMe slots 2.5"/3.5" SATA HDD/SSD (Minimum)	
5	Optical Drive	Internal DVD-RW Drive	
6	Graphics	Integrated Intel UHD Graphics 770. (Minimum)	
7	Safety Features	TPM 2.0 (FIPS 140-2 Certified) , Chassis Intrusion Switch and SafeBIOS verification support.	
8	Networking LAN:	1 x Gigabit Ethernet (RJ-45) Optional: Wi-Fi + Bluetooth module	
9	Ports & Connectivity	Front Ports USB 3.2 Gen1 Type-A, USB 3.2 Gen2 Type-C Audio combo jack Rear Ports USB 2.0 / USB 3.2 ports PowerShare USB, DisplayPort RJ-45 LAN Audio line-in / line-out (Minimum)	
10	Expansion Slots	PCIe Gen4 x16 slot, PCIe x4 slots, M.2 expansion slots for SSD (Minimum)	
11	Certified	Reliable Memory Technology (RMT) Pro ISV Certifications EPEAT Gold ENERGY STAR 8.0	
12	Power Supply	500W PSU ,High-efficiency workstation power design	
13	Chassis Form Factor	Tower Workstation Tool-less internal access Advanced thermal cooling design	
14	Accessories Keyboard:	USB Keyboard, Mouse, Power Cable and display cables.	
15	Monitor	21.5 inch (54.61 cm) Resolution: Full HD 1920 x 1080, Response Time: 5 ms (Fast) / 8 ms (Normal) 1 x DisplayPort 1.2, 1 x VGA (D-Sub) with ComfortView Plus (Hardware-based Low Blue Light) (TUV Certified). (Minimum)	
16	Operating System	Ubuntu Linux (factory installed)	
17	Warranty	4 Years OEM Next Business Day (NBD) On-Site Warranty OEM Dedicated 24x7 toll-free support	

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[Handwritten signatures]