



SCHOOL OF PLANNING AND ARCHITECTURE
An "Institution of National Importance" under an Act of Parliament
(Ministry of Education, Government of India) Indraprastha Estate, New Delhi -110002

Tender No: - SPA-DELHI-PMW-CPPP-26-05-12-1

Date: 12-05-2026

E-TENDER NOTICE

The School of Planning and Architecture (SPA) Delhi invites Bids from eligible, qualified and capable manufacturer/dealer/suppliers for Purchase of equipment according to the requirement as defined in the Tender Document.

S.N	Tender No	Particulars	Amount (In Rupees)
1.	SPA-DELHI-PMW-CPPP-26-05-12-1 (EMD)	Procurement of Laptop, Dash cam, GPS Device, Ext HDD for CAQM Project	75,000/-
2.	SPA-DELHI-PMW-CPPP-26-05-12-1 (Tender Fees)	Procurement of Laptop, Dash cam, GPS Device, Ext HDD for CAQM Project	1,000/-

Earnest Money Deposit (EMD) in form of Demand Draft should be drawn in favor of Registrar, School of Planning and Architecture (SPA) Delhi. EMD can also be deposited in the form of a Term Deposit Receipt/Fixed Deposit Receipt/Bank Guarantee drawn in favor of Registrar, School of Planning and Architecture (SPA) Delhi. A scanned copy of EMD should be uploaded on www.eprocure.gov.in along with the technical bid.

The hard copy of the same in the original is to be sent to the address mentioned below duly superscribing the Tender Number and Name on the envelope and the same must reach in the School of Planning and Architecture (SPA) Delhi on or before the due date and time for the opening of technical bid. If not received within 05 days after last date of submission of bid, the bid will be rejected summarily.

S.N	Description	Date	Time
1	Tender publication date	12-05-2026	
2	Bid submission start date and time	12-05-2026	
3	Bid submission end date and time	18-05-2026	
4	Technical bid opening date and time	19-05-2026	
5	Financial bid opening	Technically qualified bidders will be informed about date and time of opening of financial bids through CPPP.	

School of Planning and Architecture (SPA) Delhi reserves the right to accept or reject the tenders without assigning any reason.

SPA Address: School of Planning and architecture, 4-B Block, I P Estate, New Delhi - 110002.

Additional Terms & Conditions (ATC)

The procurement shall be governed by the provisions contained in General Financial Rules (GFR), 2017, Manual for Procurement of Goods, Government of India, and other instructions/orders issued by Government of India from time to time. General Financial Rules, 2017

1. The bidder should be either the Original Equipment Manufacturer (OEM) or an authorized dealer/channel partner authorized by the OEM. Valid authorization certificate from the OEM shall be submitted along with the bid.
2. The bidder shall quote only standard and genuine products. Refurbished, second-hand, counterfeit, or end-of-life products shall not be accepted.
3. The offered products shall conform strictly to the technical specifications prescribed in the bid document. Complete technical literature/brochure/data sheet of the quoted model shall be uploaded by the bidder.
4. In terms of Rule 144(xi) of GFR, 2017 and related orders issued by Department of Expenditure, Ministry of Finance, bidders from countries sharing land border with India shall submit requisite registration/certificate, wherever applicable. Department of Expenditure Orders under Rule 144(xi)
5. The bidder shall submit an undertaking that the firm has not been blacklisted/debarred by any Ministry/Department of Government of India, State Government, PSU, Autonomous Body, or Statutory Body.
6. The bidder shall clearly indicate the make, model, country of origin, and warranty details of the quoted products.
7. **Warranty/Support:**

Laptop – Minimum 03 Years OEM onsite warranty
External Hard Drive – Minimum 03 Years warranty
Dashcam – Minimum 01 Year warranty
GPS Device – Minimum 01 Year warranty

8. The successful bidder shall be responsible for delivery, installation, configuration, testing, and commissioning (wherever applicable) at consignee location without any additional cost.
9. The delivery period shall ordinarily be within 15–30 days from the date of issue of Purchase Order/Work Order, failing which action as deemed fit may be taken as per terms of the contract.
10. Payment shall be released only after satisfactory supply, installation (where applicable), inspection, and acceptance by the consignee/user department.
11. The purchaser reserves the right to verify the authenticity/genuineness of the supplied products directly from the OEM.
12. In case any item supplied is found defective or not conforming to the approved specifications during the warranty period, the same shall be replaced by the supplier at no additional cost within the time specified by the purchaser.
13. Fall Clause: The bidder shall certify that the rates quoted are not higher than the rates charged by the bidder for similar supplies to any Government Department/PSU/Autonomous Body during the corresponding period.

14. The purchaser may seek clarification/documents from bidders during technical evaluation. Non-submission of requisite documents within stipulated time may lead to rejection of the bid.