राष्ट्रीय डिज़ाइन संस्थान
National Institute of Design
मध्यप्रदेश Madhya Pradesh

Tender Enquiry No. NIDMP/GTE/2026 **Dated: 19.10.2026**

TENDER ENQUIRY NO.NIDMP-1-5008/3/2023-NIDMP/GTE

(GLOBAL TENDER ENQUIRY)

National Institute of Design, Madhya Pradesh
(An Institute of National Importance under the DPIIT)
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NOTICE INVITING TENDER (NIT)

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Section I

GLOBAL TENDER ENQUIRY

(E-PROCUREMENT)

TENDER ENQUIERY No. NIDMP-1-5008/3/2023-NIDMP/GTE Dated 06.08.2026

Subject: Global Tender Enquiry (GTE) (through CPPP only) for Procurement of i-MAC & Mac Studio at National Institute of Design, Madhya Pradesh, Bhopal

On behalf of the Director, National Institute of Design Madhya Pradesh (NID MP), online bids are invited through CPP Portal (CPPP) from eligible and authorized bidders/agencies for procurement and supply of iMAC & MAC Studio for the Institute, as detailed in the Schedule of Requirements of this tender document.

Detailed Technical Specifications, Terms & Conditions, Scope of Supply, various formats, and proforma for submission of bids are provided in this tender document along with its Annexures. All further notifications, corrigenda, amendments, if any, shall be uploaded only on the Institute's website and CPP Portal. No separate communication in this regard shall be made to the bidders.

In case the date of submission/opening of bids is declared a holiday, the bids shall be opened on the next working day. For any query/clarification, bidders may contact through email at procurement@nidmp.ac.in or Phone No. 0755-6721006.

Chief Administrative Officer

SECTION II.

TENDER TIMELINES /CRITICAL DATE SHEET

Sr. No.	Description	Scheduled date
(a)	Availability of tender documents on CPP portal for download	19/10/2026
(b)	Last date and time for receipt of pre-bid queries, if any	25/10/2026
(c)	Pre-bid meeting date, time and venue	26/10/2026
(d)	Last date and time for bid submission	24/11/2026
(f)	Date and time for tender opening (technical bid)	25/11/2026

Further details of the NIT along with the terms and conditions, tender document, other specifications and Corrigendum (if any) can be published and downloaded from CPPP only.

SECTION III.

INSTRUCTIONS TO BIDDERS

1. DEFINITIONS AND ABBREVIATIONS

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions:

i) "Purchaser" means the organization i.e. RCB/Centers/Departments/Sections purchasing goods as incorporated in the Tender Enquiry Document.

ii) "Bid" means Quotation / Tender received from a Firm / Tenderer / Bidder.

iii) "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender

iv) "Supplier" means the individual or the firm supplying the goods as incorporated in the Contract/Purchase Order.

v) "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term 'goods' also includes works and services which are incidental or consequential to the supply of such goods, such as transportation, insurance, installation, commissioning, training and maintenance.

vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Contract.

vii) "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.

viii) "Contract" means Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.

ix) "Performance Security" means monetary or financial guarantee to be furnished by the

successful bidder for due performance of the Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.

x) "Consignee" means the Center/Facilities/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.

xi) "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.

xii) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Contract/Purchase Order to determine conformity.

xiii) "Day" means calendar day.

2. PREPARATION AND SUBMISSION OF OFFER

2.1 The bid as well as all the correspondence and documents related to the bid, the bid exchanged between the bidder and NID MP shall be in **English Language**.

2.2 It is mandatory for the Indigenous bidders to be registered on the Central Public Procurement Portal. (CPPP)

2.3 Online Bids are invited through CPP Portal only. Response to the tenders is to be submitted electronically and no physical paper/printout needs to be submitted. Bidders need to have login credentials for CPP Portal for participation in the tender.

2.4 The bidder should read carefully & understand the tender document, procedure for e-tendering, etc., before participating in the e-tender procedure. Participation in the e-tendering entails that the bidder(s) has/have read all the terms & conditions of the tender and agree/abide by them.

2.5 It is mandatory for Indian subsidiaries, agents and Indigenous bidders to have a valid GSTN Registration Number and should submit duly filled Bidders Information along with the tender document

2.6 Tender documents are available at www.etenders.gov.in and is downloadable free of cost. The tender document can also be seen at our website https://nidmp.ac.in/tenders/ under the heading tender.

2.7 The bidder must have a valid class-III digital signature to submit the bid. The bid submitted online should be signed electronically with a class-III digital certificate to establish the identity of the bidder submitting the bid online. The bidders may obtain a class III digital certificate issued

by an approved certifying authority authorized by the Controller of Certifying Authorities of India. Class III Digital signature certificate should be combined (Signature + Encryption) . Bidder is responsible for ensuring the validity of the digital signature and its proper usage by their employee.

2.8 Bidders should upload all the requisite documents in PDF format.

2.9. All Indian Agents must submit a copy of the Indian Agent Agreement / Authorization letter from OEM / OEMs along with the tender as per **Annexure - I**

2.10 In a tender, either the Indian agent on behalf of the Principal / OEM or the Principal / OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In case, offers are received from manufacturers and their authorized agents, offers from their manufacturers only shall be considered.

2.11 It is mandatory for the bidders to specify the delivery period.

2.12 Regarding the Import supplies, in case of FOB/FCA the bidder must mention the 'Nearest International Airport/ Port of Shipment' (If applicable)

2.13 Bid responses through any mode other than those specified in the NIT document will not be considered.

2.14 COST OF BIDDING- The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Purchaser shall not be responsible or liable for those costs regardless of the conduct or outcome of the bidding process.

2.15 VALIDITY OF THE OFFER -The bid shall remain valid for a period of 180 days from the last date of submission of the bid. During this period, the bidder shall not be permitted to modify, withdraw or revoke the bid. NID MP reserves the right to reject any bid having validity of less than 180 days.

2.16 AMENDMENT OF BIDDING DOCUMENTS- At any time before the deadline for submission of bids, NID MP may, for any reason, whether on its initiative or in response to the clarification request by a prospective BIDDER may modify the bid document. Bid response cannot be modified once the submission deadline is over.

2.17 All prospective BIDDERs, who have downloaded the NIT document are advised to regularly check the CPP portal & NID MP website for updates, amendments or modifications. These changes will be legally binding on all bidders.

2.18 Any extension of the due date or other changes related to the tender will be notified on following official websites: https://nidmp.ac.in/tenders/ , https://eprocure.gov.in/epublish/app . No separate publication will be made in newspapers. Bidders are advised to regularly check the above websites for updates.

2.19 MODIFICATION OF BIDS -Bidders to ensure that response submission is done before the submission deadline date & time. Bid can be "withdrawn" and modified as long as the submission deadline date and time do not lapse.

2.20. DEADLINE FOR SUBMISSION OF BIDS- Timely submission of the bids is the responsibility of the bidders. Bidders should submit their bid online before the due date & time of the tender. If the deadline for submission of bids as specified above falls on a holiday, the deadline shall not be extended.

2.21 EXTENSION OF BID SUBMISSION DATE -No request for an extension of the tender due date will be entertained unless necessitated due to changes in the specifications or non-receipt of the minimum number of responses. NID MP reserves the right to extend the tender due date for any other reason it may deem fit.

2.22. CORRUPT OR FRAUDULENT PRACTICES

2.23 The Bidder/Supplier shall maintain the highest standards of integrity and ethics throughout the procurement process and execution of the Contract/Purchase Order(s).

For the purpose of this provision:

a) "Corrupt practice" means offering, giving, receiving or soliciting anything of value to improperly influence any person or public official in connection with the procurement or execution of the Contract/Purchase Order(s).

b) "Fraudulent practice" means any misrepresentation, concealment or manipulation of facts intended to influence the procurement process or Contract/Purchase Order(s), including collusive practices among bidders to restrict fair and open competition.

c) The Purchaser may reject the bid/proposal or declare the firm ineligible for award of Contract/Purchase Order(s), for a specified period or otherwise as permissible under applicable rules, if it is determined that the Bidder/Supplier has engaged in corrupt or fraudulent practices.

SECTION IV.

PREPARATION OF BIDS

3. DOCUMENTS COMPRISING THE BID

3.1 The Two Bid System, i.e. "Technical Bid" and "Price Bid" prepared by the bidder shall comprise the following:

i) Scanned copy of "Technical Specifications Quoted" as per **Section- VII & Section -VIII** of Tender Enquiry Document viz-a-viz technical specification of the quoted Items.

ii) Scanned copy of "Technical Brochure/Catalogue of OEM of quoted Goods" detailing its technical parameters.

iii) Scanned copy of "Performance Statement" as per **Annexure III** along with relevant copies of orders and End Users' satisfaction certificate to be uploaded

iv) Scanned copy of "Tender Acceptance Form" as per **Annexure IV** to be uploaded.

v) Scanned Copy of GST Registration Certificate.

Note: It is the responsibility of the bidder to go through the Tender Enquiry Document to ensure uploading all required documents in addition to above, if any.

B) Price Bid: Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded. BoQ may be uploaded online on CPP Portal as per format provided on the portal.

i) The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery at Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.

ii) If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.

iii) The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Contract on the selected bidder on any of the terms offered.

iv) Prices quoted by the bidder shall remain firm and fixed during the currency of the Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Facilities/Departments/Store Sections against this Contract till the currency period of Contract.

v) **The price quoted by the bidder at Item No. 1.03 of the Price BOQ should be inclusive of all charges including insurance, transportation, training,etc .(However excluding the basic cost of the item and GST charges to be mentioned in respective boxes). No additional payment shall be admissible on account of any other charges, except the basic cost of the item, GST, and the other expenses explicitly provided in the Price BOQ.**

vi) In the event of any discrepancy between the quoted unit price and the corresponding total value in the Price BOQ, the unit price shall prevail and be considered for further evaluation, subject to correction of the total value accordingly.

vii) Statuary variation in GST will be applicable.

QUALIFICATION CRITERIA

4. TENDER / BID OPENING PROCESS

3.1 Technical responses (Technical Bid) will be opened at first instance in the system electronically

3..2 The system allows the opening of a technical response only after the specified due date and time. Officials Authorized for opening the technical bids shall open the technical responses in the system.

3.3 Price bid responses of such vendors whose bids are found to be technically qualified will be opened subsequently with prior intimation to qualified bidders.

5. EVALUATION

4.1 All the Bids shall be evaluated based on the final landed cost at NID MP which includes all the taxes, duties and other charges. For imported items a markup to cover, the costs of freight, customs duty, insurance along with applicable Integrated Goods and Service Tax (IGST) will be considered for comparison. If bidders quote different GST slabs for a product, then NID MP shall

follow the HSN Code and GST rules of GOI for uniform comparison of all bids.

4.2 NID MP shall compare all substantially responsive bids to determine the lowest evaluated bid. The Institute is following and abiding with the revised Public Procurement (Preference to Make in India), Order 2017 P- 45021/2/2017-PP (BE–II)- Part(4)Vol.II dated 19.07.2024 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India & subsequent instructions of the Ministry. Accordingly, preference will be given to the Make-in-India products while evaluating the bids. However, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India along with respective documentary evidence in the technical bid itself. Declaration as per **Annexure - II**.

4.3 Price preference to Local suppliers as per the orders of Make in India procurement policy of Govt of India and MSEs shall be given as per provisions and methodology specified in the Orders.

6. PRICE BID (FOR IMPORT SUPPLIES)

5.1 The Price should be quoted net of discount and exclusive taxes by the bidders. The price quoted should be in Indian Rupees. It is mandatory to mention INCOTERM along with the quote in the price bid.

5.2 IGST will be applicable for imported goods. Relevant tax code as per the applicable slab of GST has to be selected by the bidder. If the bidder selects the wrong tax code while bidding, then NID MP shall correct it as per GOI norms/HSN code and uniform tax will be applicable as per HSN code of the product for all the bidders.

7. PRICE BID (FOR INDIGENOUS SUPPLIES)

6.1 Prices should be quoted net of discount and exclusive of taxes by the bidders. The price quoted should be in Indian Rupees, with free delivery at NID MP Campus at the site (DDP).

6.2 GST is applicable for all purchases to NID MP. Relevant tax code as per the applicable slab of GST must be selected by the bidder for Indigenous items. If a bidder selects the wrong tax code while bidding, then NID MP shall correct it as per GOI norms/HSN code and uniform tax will be applicable as per the HSN code of the product for all the bidders uniformly.

6.3 The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed upon by NID MP in the contract.

8. TENDER CURRENCIES

7.1 The tenderers shall quote prices only in Indian Rupees. Tenders, where prices are quoted in any other currency, shall be treated as non-responsive and rejected.

9. CORRIGENDUM TO TENDER ENQUIRY DOCUMENT

8.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.

8.2 Corrigendum will be notified through CPP portal & NID MP Website only

8.3 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion, extend the deadline appropriately for the submission of bids and other allied time frames, which are linked with that deadline.

SECTION V

GENERAL CONDITIONS OF CONTRACT

1. The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under **Section VI**, Schedule of Requirements under **Section VII** and Technical Specification under **Section VIII** of this document.

2. The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods to be provided by the supplier under the Contract/Purchase Orders for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

3. **Earnest Money Deposit (EMD)-** EMD 02% of the estimated tender cost is a must. The EMD is to be furnished only in the form of DD/ Bank Guarantee/ FDR from any schedule bank drawn in favor of "National Institute of Design Madhya Pradesh" payable at Bhopal. EMD in any other form will not be accepted as valid EMD. In respect of the successful bidder, this EMD will be returned on receipt of Performance Security Deposit. EMD submitted by other bidders will be returned after finalization of the contract. Bids received without valid EMD stand automatically rejected. Only Bidders with valid NSIC/ MSE registration for supplying Goods are exempted from payment of EMD. No other Firm can be exempted from payment of EMD.

4. **Performance Security -** The Supplier shall furnish Performance Security equivalent to 5% of the total Estimated Cost of the items covered under the Contract within 30 days from the date of issue of the Purchase Order/Contract Award in favour of "National Institute of Design Madhya Pradesh" payable at Bhopal. The Performance Security shall remain valid for the entire Contract period, including the applicable Warranty Period, plus 60 days thereafter. No payment shall be released until submission of the Performance Security; alternatively, where permitted, 5% of the Contract value may be withheld from the payment due to the Supplier towards Performance Security. The Performance Security shall be denominated in Indian Rupees in any of the following forms:

   i) Account Payee Demand Draft
   ii) Fixed Deposit Receipt drawn from any Scheduled bank in India
   iii) Bank Guarantee issued by a Scheduled bank in India,

5. Subject to above, the Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations

6. **Technical Specifications-** The Goods to be provided by the supplier under this Contract shall conform to the 'Technical Specification' under **Section VII & Section VIII** of this document

7. The Purchaser shall have the right to inspect and test the goods to verify their conformity with the Contract specifications and prescribed quality standards. In case the goods fail to conform to the specified requirements, the Purchaser may reject the same, and the Supplier shall, at no additional cost to the Purchaser, replace or rectify the rejected goods and re-submit them for inspection/testing. Acceptance of the goods during inspection shall not prejudice or limit the Purchaser's/Consignee's right to subsequently reject the goods if any deficiency is detected during the warranty period, wherever applicable. .

8. **Terms of Delivery-** Goods shall be delivered by the supplier on "Free Delivery at Site" basis and delivered as per Delivery Period specified in the Purchase Order placed against Contract. Please note that the time shall be the essence of the contract.

9. **Warranty:** The Supplier warrants that all goods supplied under the Contract/Purchase Order(s) shall be new, unused, genuine, free from defects in design, material and workmanship, and conform to the prescribed specifications. The goods shall be covered by the standard warranty provided by the OEM for the warranty period specified in the Schedule of Requirements/Technical Specifications, commencing from the date of satisfactory installation, commissioning and acceptance, wherever applicable. During the warranty period, the Supplier/OEM shall, in accordance with the applicable OEM warranty terms and conditions, repair or replace defective components/parts at no additional cost to the Purchaser, subject to the standard exclusions and limitations specified in the OEM warranty policy.

10. **Prices-** The prices quoted by the Bidder shall remain firm and fixed throughout the currency of the Contract and shall not be subject to variation on any account. Purchase Orders may be placed by the concerned Centres/Facilities/Departments/Store Sections against the Contract during its validity period. However, any statutory variation in the rate of GST during the currency of the Contract shall be applicable to the extent of such variation during the original delivery period specified in the respective Purchase Order, subject to submission of valid documentary evidence, including the relevant Government notification issued by the competent authority.

11. **Payment Terms -** 100% payment would be made on receipt of goods in good condition and acceptance, subject to submission of original copies of invoice showing Contract/Purchase Orders number, goods description, quantity, packing list, unit price, Tax bifurcation and total amount & deduction of Liquidity damages (If applicable)

12. **Delivery** -The Supplier shall deliver the goods within 90 days or the time schedule specified in the Purchase Order and Schedule of Requirements, and the stipulated delivery period shall be deemed to be of the essence of the Contract. Subject to the Force Majeure provisions of the GCC, any unexcused delay in delivery shall render the Supplier liable to any or all of the following sanctions:

    i) Imposition of liquidated damages,
    ii) Forfeiture of its EMD &
    iii) Termination of the Contract/Purchase Orders for default.

13. When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

    i) The Purchaser shall recover from the supplier, under the provisions of the Force Majeure clause of the General Conditions of Contract, Liquidated Damages on the goods, which the Supplier has failed to deliver within the delivery period stipulated in the Purchase Order.

    ii) That no increase in price on account of any ground, whatsoever, including any stipulation in the Contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of GST levied in respect of the goods specified in the Purchase Order, which takes place after the date of delivery stipulated in the Purchase Order shall be admissible on such of the said goods as are delivered and performed after the date of the delivery stipulated in the Purchase Order.

    iii) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST which takes place after the expiry of the date of delivery stipulated in the Purchase Order

14. The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

15. **Liquidated Damages-** Subject to Force Majeure clause of the General Conditions of Contract, if the supplier fails to deliver or install /commission any or all of the goods within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the Contract, deduct from the Purchase Order, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning until actual delivery or performance subject to a maximum of 10% of the Purchase Order price. Once the maximum is reached Purchaser may consider termination of the Purchase Order as per GCC.

16. **Termination for Default**-

    i) The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the Contract and/or Purchase Order in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.

    ii) The Performance Security in such cases will be forfeited equivalent to the amount of Purchase Order.

    iii) Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the Contract/Purchase Orders to the extent not terminated.

17. **Termination for Insolvency -** If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Contract/Purchase Orders at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

18. Force Majeure:

    i) Notwithstanding the provisions contained in above clauses of GCC, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the Contract/Purchase Orders is the result of an event of Force Majeure.

    ii) For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may

include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management and freight embargoes.

iii) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the Contract/Purchase Orders as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

iv) if the performance in whole or in part or any obligation under this Contract/Purchase Orders is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the Contract/Purchase Orders without any financial repercussion on either side.

vi) In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

19. As per clause (GoI OM No. 6/18/2019-PPD dated 23.07.2020) regarding restrictions on procurement from a seller/bidder of a country which shares a land border with India; the bidder as per Section XVII shall certify that this he is not from such a country or, if from such a country, he has been registered with the Competent Authority. The bidder also certify that this he fulfils all requirements in this regard and is eligible to be considered for participation in the bid.

20. The bidder shall submit a declaration for local content percentage and class of bidder as per GoI OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020

SECTION –VI

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify /substitute /supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

The warranty conditions, Shelf life, if applicable, will be as mentioned in the Schedule of Requirement as per **Section VII** of the Tender Enquiry Document.

1. Eligibility & Authorizations

- **Manufacturer's Authorization Form (MAF):** Bidders must submit a valid, tender-specific MAF directly from Apple (OEM) or an Apple Authorized Education Specialist / Reseller. Bids submitted without an authorized OEM verification certificate are subject to summary rejection.
- **Local Content Requirements:** Bidders must certify the percentage of local content where applicable to fulfill regional procurement compliance laws (e.g., Class-I or Class-II local supplier preferences).

2. Technical Compliance & Delivery Terms

- **Scope of Work:** Covers the safe transit, unloading, hardware installation, configuration, and commissioning of the desktop hardware at specified locations.
- **Delivery Schedule:** Hardware must typically be delivered and completely installed within 90 days from the issuance of the official purchase/work order.
- **Software Licensing**: Systems must arrive equipped with pre-loaded, legitimate software profiles (e.g., latest macOS versions) and any additionally tendered perpetual software licenses (e.g., Final Cut Pro or Logic Pro).

3. Warranty and Service Level Agreement (SLA)

- **Comprehensive Warranty:** The equipment supplied shall be covered by a mandatory minimum one (01) year on-site warranty from the date of successful installation/commissioning and acceptance by the Institute. The bidder shall ensure that the warranty is supported by the OEM/authorized service provider and shall provide the applicable warranty documentation at the time of delivery.
- **Support Turnaround**: Dedicated local support infrastructure or proximity rules (e.g., holding an operational service branch in the region) are often required to enforce specific system downtime fixes within 24 to 48 hours.

4. Financial Clauses & Penalties

- **Earnest Money Deposit (EMD) & Performance Bank Guarantee (PBG):**
- L1-Bidders/successful bidder must submit the financial security deposit or a PBG (typically amounting to 5% of the total contract value) valid throughout the entire length of the active warranty window.
- **Liquidated Damages / Penalties:** Imposition of a predefined financial penalty (e.g., 0.5% of the contract value per week of delay) for late delivery or failing to resolve critical hardware defects within the specified SLA timeline.
- The total accumulated liquidated damages cannot exceed **10%** of the contract value of the delayed goods or total order value

SECTION VII.

SCHEDULE OF REQUIREMENTS

S.No	Name of Item	Tentative Quantity to be procured	Unit of Measurement
1	**Mac Mini (M4) with Accessories**	*28	Nos
2	**Mac Studio M3 Ultra chip with Accessories**	*02	Nos

*Quantity may vary subjected to requirement of institute and approval of the competent authority.

The proposed Mac Mini and Mac Studio systems are required for the Institute's academic, teaching, learning, research, design, and other institutional activities. The systems shall be utilized for computing, software-based applications, digital design, multimedia processing, rendering, and other academic and institutional requirements, as applicable. The procurement is intended to strengthen the Institute's computing infrastructure and facilitate effective delivery of its academic and associated activities.

Terms of Delivery: The goods shall be delivered **free of cost at the following consignee's site:** National Institute of Design Madhya Pradesh (NID MP), Acharpura, Eint Khedi, Madhya Pradesh - 462038.

Delivery Period: The Delivery Period is maximum 90 days from date of issue of Purchase Order against the Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.

Installation, Commissioning, Testing & Training shall be done at the earliest at site or date of handing over the site for installation, whichever is later. Warranty shall be considered from the date of successful installation of the Goods at consignee location. For delayed delivery, liquidated damages will get applied as per GCC.

SECTION VIII

TECHNICAL SPECIFICATION /BID TECHNICAL DATA SHEET

SPECIFICATION FOR THE MAC MINI (M4 CHIP) (28 NOS)

System on Chip (SoC)	Apple M4 chip ● 10-core CPU with 4 performance cores and 6 efficiency cores ● 10-core GPU ● Hardware-accelerated ray tracing ● 16-core Neural Engine ● 120GB/s memory bandwidth
Media Engine	● Hardware-accelerated H.264, HEVC, ProRes and ProRes RAW ● Video decode engine ● Video encode engine ● ProRes encode and decode engine ● AV1 decode
Apple Intelligence	● Apple Intelligence13 and Siri AI 14
Memory	● 24GB unified memory
Storage	● 1TB SSD
Port	● Gigabit Ethernet or 10Gb Ethernet ● Three Thunderbolt 4 ports, ● HDMI port, ● Two USB-C ports, ● Headphone jack ● USB-C to USB Adapter (Two USB-C ports)
Audio	● Speaker ● 3.5 mm headphone jack with advanced support for high-impedance headphones ● HDMI port supports multichannel audio output

Accessory Kit	YES
Keyboard and Trackpad	• Magic Keyboard with Touch ID and Numeric Keypad • Magic Mouse (USB-C) -White Multi-Touch Surface
Software	• AppleCare+ for Mac Mini (M4) • Photos, iMovie, GarageBand • Pages, Numbers, Keynote • macOS • Final Cut Pro • Logic Pro
Wireless	• Wi-Fi 6E (802.11ax)[12] • Bluetooth 5.3
Studio Display	• Standard glass - tilt- adjustable stand
Warranty	One Year warranty

Note -The bidders are requested to submit a mandatory declaration along with Technical Specification sheet by clearly stating that the quoted products are meeting all the Essential Technical specification parameters item wise along with all supporting documents. Marginal variations in the specification may be accepted with proper justification (without the affecting the performance of the machine), subject to the approval of Technical committee & Competent Authority.

SPECIFICATION FOR THE MAC STUDIO (M3 ULTRA) (02 NOS)

System on Chip (SoC)	• Apple M3 Ultra chip • From 28-core CPU with 24 performance cores and 8 efficiency cores • 60-core GPU • Hardware-accelerated ray tracing • 32-core Neural Engine • 819GB/s memory bandwidth
Media Engine	• Hardware-accelerated H.264, HEVC, ProRes and ProRes RAW • Two video decode engines • Four video encode engines • Four ProRes encode and decode engines • AV1 decode
Apple Intelligence	• Apple Intelligence13 and Siri AI 14
Memory	256 GB **Unified**
Storage	16TB SSD
Port	Six Thunderbolt 5 (USB-C) ports Two USB-A ports HDMI port 10Gb Ethernet Port SDXC card slot (UHS-II)
Audio	Speaker 3.5 mm headphone jack with advanced support for high-impedance headphones

	HDMI port supports multichannel audio output
Accessory Kit	YES
Keyboard and Trackpad	Magic Keyboard with Touch ID and Numeric Keypad Magic Mouse (USB-C) – White Multi-Touch Surface
Software	• AppleCare+ for Mac Studio (M4 Max / M3 Ultra) • Photos, iMovie, GarageBand • Pages, Numbers, Keynote • macOS • Final Cut Pro • Logic Pro
Wireless	Wi-Fi 6E (802.11ax)[12] Bluetooth 5.3
Studio Display	Standard glass display, Tilt-adjustable stand Support for up to eight 4K displays, eight 6K displays or four 8K displays
Warranty	One Year warranty

Note -The bidders are requested to submit a mandatory declaration along with Technical Specification sheet by clearly stating that the quoted products are meeting all the Essential Technical specification parameters item wise along with all supporting documents. Marginal variations in the specification may be accepted with proper justification (without affecting the performance of the machine), subject to the approval of Technical committee & Competent Authority.

SECTION IX

BIDDING FORM/ ANNEXURES

ANNEXURE I

MANUFACTURING AUTHORIZATION FORM

(To be given on OEM's Company Letterhead)

Tender No: _____ Date: _____

To,

The Chief Administrative Officer
National Institute of Design Madhya Pradesh
Acharpura, Eint Khedi, Madhya Pradesh 462038

Sub: Declaration of Manufacturing Authorization Form

Country of Origin of Goods / Services being offered: _____

We M/s. _____, who are established and reputable manufacturers of _____ having factories at _____, do hereby authorize M/s. _____ (Name and address of Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for the tender. We hereby extend our full guarantee and warranty as per the terms and conditions of the tender and the contract for the equipment and services offered against this invitation for the tender by the above firm.

In case M/s. _____ is out of service due to any reason, we will make alternative arrangements for the service and maintenance/warranty obligations of the product offered on the same terms and conditions.

Yours faithfully,

(Signature of the OEM, with Official Seal)

Annexure - II

DECLARATION OF LOCAL CONTENT

AND AVAILABILITY/COMPLIANCE OF ITEM

(To be given on company's letter head - For item value below Rs.10 crores)
(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for item value above Rs.10 crores)

Date: _____

To,
The Director
National Institute of Design Madhya Pradesh (NID MP),
Acharpura, Eint Khedi,
Madhya Pradesh (462038)

Sub: Declaration of Local content and availability/compliance of item

Item No.	Name of item	Only mention Currency (must be INR for local part)	Local content %	Country of Origin	Comply/capable to provide (yes/no)
1					
2					

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

"False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for a bidder or its successors to be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."

Yours faithfully,

(Signature of the Bidder, with Official Seal)

B) PROFORMA FOR PERFORMANCE STATEMENT

(FOR THE PERIOD OF LAST TWO YEARS)

Particulars **Details**

NIT No. _____

Date of Bid Opening _____

Name and address of the Bidder _____

Name and address of the Manufacturer _____

Order placed by (full address)	Order No. & Date	Description (Model No., if applicable) and quantity	Value of Order (Rs.)	Consignee	Date of Delivery			Have the goods been functioning Satisfactorily (attach documentary proof)**
					Contract	Actual	Reason for delay, if any	
1	2	3	4	5	6	7	8	9

We hereby certify that the details of all orders received in last 2 years of quoted items have been furnished. We hereby further certify that if at any time, information furnished by us is proved to be false or incorrect; we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security.

Name _____
Business Address _____
Signature of Bidder _____
Seal of the Bidder _____

Continued…

1. The bidder shall upload a scanned copy of the latest Performance Certificate issued by the Consignee/End User, clearly cross-referenced with the relevant Order No. and Date, as documentary proof of satisfactory performance.
2. The bidder shall upload scanned copies of the relevant Purchase Orders along with the Technical Bid.
3. The tenderer shall submit Performance Reports from other similar organizations where the firm has been registered/engaged for the supply of similar systems. The firm shall also submit a list of organizations where similar systems have been supplied and installed during the last two years, along with relevant details.
4. Failure to fulfil the above requirements shall entail summary rejection of the bid, and no correspondence in this regard shall be entertained.

TENDER ACCEPTANCE FORM

To

The Director,
National Institute of Design Madhya Pradesh(NID MP),
Acharpura, Eint Khedi, Madhya Pradesh 462038

Ref. Your NIT No. _____ due for opening on _____ insert date___

We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment/corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Contract has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of "General Conditions Contract", **Section - V** read with modification, if any "Special Conditions of Contract", in **Section - VI**, for performance of the Contract/Purchase Orders.

We agree to keep our bid valid for acceptance as required in the "General Instruction to Bidders", read with modification, if any in "Special Instructions to Bidders", **Section -V & Section -VI** or for subsequently defined period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, a formal Contract is executed, this bid read with our written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against our above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central Govt. /state govt / Ministries.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment / corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect; we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security/Performance Security."

Name: _____

Business Address: _____

Signature of Tenderer: _____

Seal of the Tenderer: _____

Place: _____

Date: _____

Annexure - V

CERTIFICATE / DECLARATION FOR TENDER

(on letter head of the bidder)

(IN COMPLIANCE WITH THE F. NO. 6/18/2019-PPD DATED 23RD JULY 2020 OF DEPARTMENT OF EXPENDITURE, MINISTRY OF FINANCE, GOVERNMENT OF INDIA)

I/We have read the clause regarding restrictions on procurement from a bidder of a country, which shares a land border with India. I/We certify that as a bidder, I/We are fulfilling the requirements/conditions mentioned in the OM no. F. No. 6/18/2019-PPD dated 23rd July 2020 of Department of Expenditure, Ministry of Finance, Government of India and not barred to be considered in the bid process.

Signature of Tenderer with Name,

Designation,

Seal & Date

Annexure VI

NON-BLACKLISTING DECLARATION

(TO BE GIVEN ON COMPANY LETTER HEAD)

Date:

To,

The Director

National Institute of Design Madhya Pradesh

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

We hereby declare that we are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

SECTION X

CHECKLIST

Sl. No.	Certificate / Document	Submitted (Yes/No)
1.	1- Name of the Bidder 2- Type of Bidder (Proprietary Firm/Company/LLP/Partnership Firm) 3- Complete Address 4- Telephone number 5- Official Email id of the Bidder- Mobile number of the owner	
2.	Proof of incorporation/ inception of the Firm/ Company/ Agency	
3.	Copy of PAN Card	
4.	GST registration number with copy of certificate	
5.	Bid Security /EMD	
6.	Compliance of the Bid document & Scope of Work. Seal and sign on each page and upload with Technical bid, (No Deviation from Tender Terms)	
7.	Manufacture Authorization Certificate as per **Annexure I**	
8.	Declaration regarding Local Content Percentage and Class of Bidder as per GoI OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 as per **annexure II**	

9.	Performance Report(s) and List of Organizations where the material has been supplied during the last 2 years as per **annexure III**	
10.	Tender acceptance Form as per **Annexure IV**	
11.	Declaration as per **Annexure V** of the Tender Document	
12.	Non-Blacklisting Declaration as per **annexure VI**	

Signature of the Bidder with seal and date