UNIVERSITY OF KALYANI

NOTICE INVITING E-TENDER

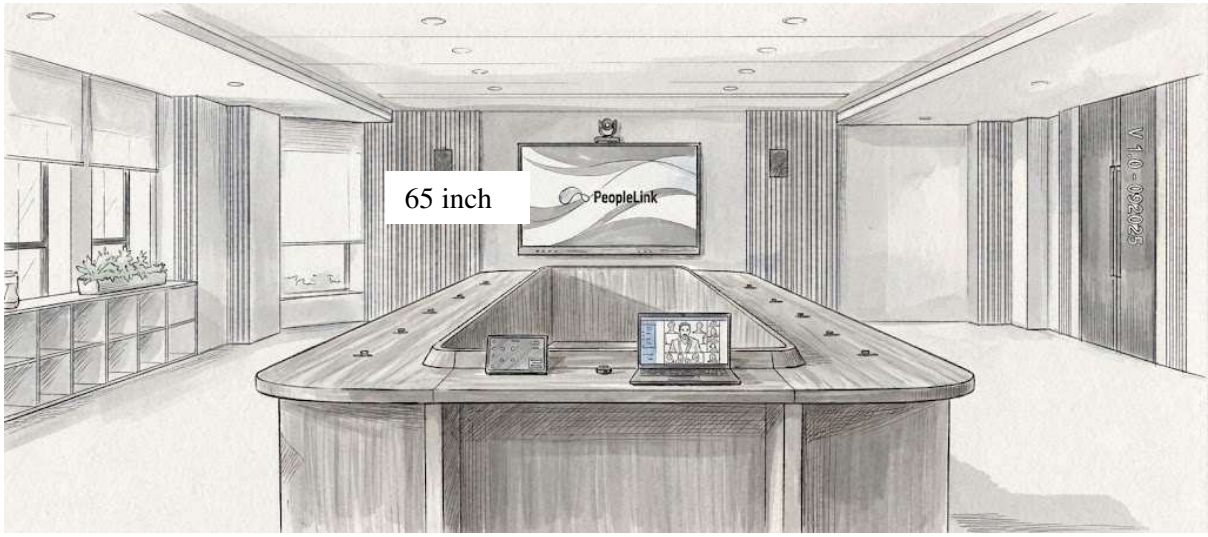
NIT ID showing at http://wbtenders.gov.in: 2026_UOK_1048903_1

Tender Ref. No.: KU/NIET/CIRM/CAVS/2026-27/01 **Dated: 6th November, 2026**

E-Tender is invited for **Purchase and Installation of Conferencing Audio and Video Systems in the VC's Interview Room, University of Kalyani** by the eligible venders. Interested venders may follow the instructions as given below for submission of their tenders under online mode:

Technical Specification of Conferencing Audio and Video Systems

Layout Design (Room Size 19 X 14):



A1. Interactive Display: Qty: 01

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
Display Panel Size	65 Inches or available		
Light Source	Anti-Glare LCD with Direct-lit LED		
Resolution	3840 × 2160 (4K UHD)		
Refresh Rate	60Hz		
Aspect Ratio	16:9 or better		
Display Colour	1.07 Billion colors (10-bit) or higher		
Surface	4mm Anti-glare tempered glass		
Brightness	Upto 450 cd/m² or better		
Contrast Ratio	1200:1 or better		
Viewing Angle	178° (H/V)		
Backlight Life	≥ 50,000 hours or better		
Touch Technology	IR Touch		
Touch Points	20 touch points on Android & Windows or better		
Touch Response	≤ 5 ms or less		
Touch Accuracy	± 2 mm or less		
CPU	Octa-Core A55 or better		
GPU	Quad-Core MaliG52 or better		
RAM + ROM	8GB RAM + 128GB Storage or better		
Operating System	Android 14.0		

Wi-Fi	802.11 a/b/g/n/ac (2.4GHz/5GHz)		
Power Supply	100-240 V , AC		
Power Consumption	≤ 210 W		
Bluetooth	5.2 or latest		
Speakers	2 × 20 W or better		
Interfaces	5× USB 3.0/USB 2.0, 1× Type-C, 1x TF Card Slot, 3x HDMI IN (1 ARC), 1x HDMI OUT, 1x Touch USB, 1x RS232, 1x Line Out, 1x Coax, 1x RJ45 IN, 1x RJ45 OUT, 1x 3.5mm Jack, 1x VGA IN, 1x VGA Audio IN, 1x DP IN		
Whiteboard Features	Multi-touch interactive whiteboard (upto 20 points), handwriting-to-text, AI shape recognition, math/science tools, sticky notes, text editing, real-time collaboration, export to PDF, YouTube & Google integration, browser panel, 3D model viewer, screen capture		
Accessories	Power Cord ×1, Stylus Pen ×2, Wall Mount Kit ×1, Remote Control ×1, User Manual ×1		
Certifications	BIS, CE, FCC & RoHS, Availability of Test Reports from Central Govt/NABL Accredited/ILAC Accredited Lab to Prove Conformity to the Specification, BIS CRS Number -Must Declare :63002771		
Warranty	Minimum 03 years with parts and labour		

Parameter	**Specifications**	**Compliance (Yes/No)**	**Remarks, if any**
COMPUTE CORE			
Form Factor	Must adhere to standard 80-pin OPS JAE interface architecture.		
Processor	Powered by 12th Gen Intel Core i5 or better.		
Graphics Engine	Integrated Intel Iris Xe Graphics		
Memory (RAM)	8 GB DDR4 SODIMM (System must support upgrade up to 32GB).		
Storage (SSD)	256GB NVMe SSD		
OS	Windows 11 Pro 64 Bit		
CONNECTIVITY			
Video Outputs	Front panel must include 1x HDMI 1.4b and 1x Display Port (DP) 1.2a		
USB Interface	Front panel must feature 2x USB 3.2 Gen1, 2x USB 2.0, and 1x USB Type-C.		
Network (LAN)	Gigabit Ethernet port (10/100/1000 Mbps) via RJ45		
Wireless Conn.	Integrated M.2 Wi-Fi module (802.11ac) with Dual Antennas.		
Audio 1/0	Separate 3.5mm jacka for Microphone Input and Audio Output		
PERFORMANCE & POWER			
Video Resolution	Supports 4K resolution (3840x2160) at 60Hz via internal JAE interface.		
Power Input	Supports 12V-19V DC Input via 80-Pin connector		
Dimensions:	Compact design approx. 119 180 ×30 mm (LxWxH),		
Warranty	Minimum 03 years with parts and labour		

A2. OPS: Qty: 01

A3. Conferencing Camera Qty: 01

Parameter	**Specifications**	**Compliance (Yes/No)**	**Remarks, if any**

Sensor	1/2.8 inches CMOS, Effective pixels: 8.42 Megapixels or better		
Lens	f4.7mm ~ 46.3mm, F1.8 ~ F2.8		
Horizontal FOV	35.1° ~ 3.6°		
Vertical FOV	35.7° ~ 2.0°		
Video Format	H.264 AVC: max to 1080P@30fps H.264 SVC: max to 1080P@30fps MJPEG: max to 1080P@30fps		
Signal system	4K/30, 4K/25, 1080P/30, 1080P/25		
Scanning mode	Progressive		
Optical Zoom	10X Optical Zoom		
Digital zoom	16X Digital Zoom		
AI Feature	Presenter Framing, Group Framing, Humanoid Tracking, and Target Tracking		
Minimum illumination	0.5Lux@(F1.8,AGC ON)		
Shutter	1/30s- 1/10000s		
Horizontal Rotation Range	±170		
SNR	>55Db		
Pan angle	170°		
Tilt angle	-30° - 90°		
Pan speed	2.7° - 35.7°/s		
Tilt speed	2.7° - 31.5°/s		
Image flip	Support		
Present position	255		
Video compression	H.264/MJEPG		
Video stream	Dual Stream (First and Second Stream)		
USB interface	1 x USB 3.0 Type-C		
HD output	1 x HDMI		
Network interface	1 x RJ45: 10M/100M/1000M Adaptive Ethernet		
Accessory	IR Remote Control and Wall Mount kit (included as standard accessory)		
Mount	It should be provided with ceiling mount kit from the same OEM		
Certifications	BIS (Indian), CE, FCC, RoHS, and CB Certification		
Warranty	Minimum 3 years Onsite with Parts and Labour		
Camera Mount Kit & Interface Cable	Wall Mounting Kit & Interface Cable		

A4: Specification of Microphone **Qty: 8**

Parameter	**Specifications**	**Compliance (Yes/No)**	**Remarks, if any**
Technology	Conference System - Wired Flush mounted boundary Layer Microphone (Delegate Only) – • Built-in ring-shaped LED status indicator • Capacitive touch button can be optionally installed to easily set the microphone off or on for sound pickup. • Cardioid pattern. • Built-in microphone preamp power supply module. • The sturdy all-metal structure design provides two layers of steel mesh cover protection • The microphone works from DC 11V to 52V phantom power. • Output with 3-pin XLR or 3.5 Phoenix connector		

Certifications	CE, FCC and RoHS Certification		
Warranty	Minimum 3 years Onsite with Parts and Labour		

A5: Specification of Microphone Interface Unit **Qty: 4**

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
Basic	● Compact metal cover design to mount under table or armrest of chair. ● Analog interface Box Microphone interface box is suitable for customized installation solutions. It allows to add a variety of functions to meet meeting needs. In addition, two separate audio inputs are provided, each with or without phantom power microphone, such as capacitor type or dynamic type. ● It also provides microphone switch button, priority button, approval button and corresponding LED light Phoenix interface, which is used to customize embedded button panel for gooseneck microphone. ● Adjustable sensitivity, compatible with different inputs ● RJ45 port to connect into PeopleLink networked system seamlessly ● It provides two phoenix stereo jacks for connecting to headphones, and two speaker outputs for connecting to speaker panels or custom speakers.		
Technology	Approval buttons with LED indicators. Voltage supply: 48V DC Static power consumption: 1W Frequency Response 20Hz ~ 20KHz Noise ratio: (S / N)> 80dB Total harmonic distortion : <0.05% Channel Crosstalk> 80dB		
Certifications	CE, FCC and RoHS Certification		
Warranty	Minimum 3 years Onsite with Parts and Labour		

A6: Specification of Conference System - Feedback Suppressor Unit Qty: 01

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
Basic	● Fully automatic high-speed feedback suppression algorithm detects and eliminates feedback in real time for true plug-and-play operation. ● Adaptive acoustic analysis automatically optimizes feedback suppression based on the venue environment. ● Upto12dB of additional gain improves system gain while reducing feedback risk. ● Built-in automatic mixing adjusts channel gain according to speaking activity for enhanced speech clarity. ● Selectable Fast and Precision modes suit different sound reinforcement applications. ● Four line/microphone inputs with phantom power support a wide range of audio devices. ● Bypass mode supported, with automatic mixing remaining active during bypass operation. ● Front-panel indicators display operating, overload, auto-mix, and calibration status for easy monitoring and maintenance.		

Technology	Power Supply: 230VAC/115VAC, ±10%,50/60Hz Maximum Power Consumption: 15W Maximum Inrush Current: 1.5A (230VAC) /3A (115VAC) Sampling Rate: 32kHz Frequency Response: 125Hz~15kHz Total Harmonic Distortion (THD): <0.1%@1kHz Signal-to-Noise Ratio (SNR): >90dB Signal Latency: <11ms Input Gain (0 dB Line Input): 12dB/0dB/-12dB (Low/Med/High) Mic input Gain Adjustment Range: Mute~+20dB Input Channels: 4×Line/Mic input Phantom Power: 24V (Mic only, switchable) Maximum Input Level: +6dBV Maximum Output Level: +10dBV Output Impedance: <100Ω Common Mode Rejection Ratio (CMRR) :>25dB (50Hz~20kHz) Notch Filter Frequency Shift : Up to 5Hz noise		
Certifications	CE, FCC and RoHS Certification		
Warranty	Minimum 3 years Onsite with Parts and Labour		

A7: Specification of Conference System - Controller (Hybrid) Qty : 01

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
System Architecture	Full-digital audio transmission using digital ring-network technology		
Supported Units	Expandable up to 5200 discussion units (with external power units)		
Audio Sampling Rate	48 kHz		
Frequency Response	20 Hz – 20,000 Hz		
Signal-to-Noise Ratio	> 96 dBA		
Total Harmonic Distortion	< 0.05%		
Crosstalk	> 85 dB		
Dynamic Range	> 94 dB		
Discussion Modes	OPEN, OVERRIDE (FIFO), VOICE (auto-mic), APPLY (request-to-speak)		
Max Active Mics	Active units at the same time will be 2 Chairman and 6 Delegates		
Equalizer	16-segment equalizer, AGC, AFC, Noise Gate		
Feedback Suppression	Automatic feedback cancellation technology		
Audio Inputs	1 × RCA, 1 × XLR		
Audio Outputs	1 × RCA, 1 × XLR + 6 × Phoenix connectors		
Digital Audio Ports	2 × RJ45 digital audio outputs		
Control Ports	RS-232, RS-485, RJ45 for central control		
Camera Control	VISCA / PELCO protocols supported for auto-tracking		
Recording Support	USB recording supported		
Monitoring	3.5 mm headphone monitoring		
Ethernet Port	1 × RJ45 (PC / network control)		
Power Supply	100 – 240V AC		
Static Power Consumption	12W		
Max Power Consumption	150W		
Dimensions	483 × 260 × 43.6 mm (W × D × H)		
Mounting	19" rack-mountable		
Weight	Approx. 3 kg		
Certifications	CE, FCC and RoHS Certification		

Warranty	Minimum 3 years Onsite with Parts and Labour		

A8: Specification of All in One Audio DSP Qty: 01

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
Digital Signal Processor	The DSP should have a 100% Full Duplex Echo Canceling – no attenuation during full-duplex.		
	The system should be Automatic echo cancellation(AEC).		
	The system should be Automatic Gain Control (AGC).		
	The system should be Dynamic Noise reduction.		
	The should have frequency response between 20 Hz – 20 KHz		
	The DSP should have USB port for integrating with Unified Software solutions like Skype, Lync, etc.		
	DSP Should have dual capability of Local Sound Reinforcement and Far End Audio to be sent for Video conferencing at the same time without any Noise and Echo. Whatever teacher or student speaks through Collar or hand held microphone and Gooseneck microphone all should be Going too Far end Location over Video Conference and also should come out of Speakers for local Sound Reinforcement so that everyone present in class can also hear clearly.		
	The DSP should have inbuilt Amplifier. It should come as one single unit as DSP-cum-Amplifier, from day 1. It should have inbuilt Receiver for Wireless Microphones from day 1.		
Wireless Microphone Features	2 no. of wireless Microphones should be supplied along with DSP from day one or more.		
	The Microphone should have Frequency band of UHF 610MHz - 680MHz or better.		
	The system should be Microphone Frequency Response- 80Hz~18KHz or better		
	The system should have the facility to control the gain of microphone.		
	The system should have LED indicator for status.		
	Operating Range upto 100 Feet		
Amplifier Features	The system having inbuilt digital amplifier.		
	The Amplifier should consist of a 200 Watts (100 Watts x 2) at 8 Ohms or more		
	2 no. of 50W wall mount Speakers should be supplied along with DSP from day one.		
	The Amplifier should have S/N Ratio of >80dB.		
	The Amplifier should be inbuilt with DSP from day 1. Amplifier & DSP should come as single unit.		
I/O Ports	Built-In 1 x Handheld, 1 x headband Microphone		
	Unbalanced MIC input (1x 6.5mm phono jack)with gain control		
	Balanced 48v/12v phantom mic inputs (2x Phoenix ports) with separate gain controller		
	Line input - 1 x 2RCA		
	Line Output - 1 x 2RCA		
	USB voice interface X 1 or more		
	It should have 1 X RS232 port for controlling		
Form Factor	The system should be standard 19 inches Rack Mountable or better.		

Certification	Proposed product must have CE, RoHS, FCC certification. Copy to be attached as proof.		
Local Content	The offered product shall have a minimum local content of 50% or more, in compliance with Government guidelines.		
Certifications	CE, FCC and RoHS Certification		
Warranty	Minimum 3 years Onsite with Parts and Labour		

A9: Technical Specification of Floor Mount 12U Rack Qty: 01

Parameter	Specifications	Compliance (Yes/No)	Remarks, if any
Type	Floor Mount Rack		
Cooling	Roof mounted fan housing units with exhaust axial type fans of 12U rack mounted fan trays with 2/4 fan capacity to take care of heat pockets at specific locations. These units can be mounted anywhere all along the height of the cabinet.		
Power Module	A/C power distribution box in 6A 6 Shocket PDU		
Mounting hardware	A set of hardware comprises of cage nut M6, captive screw M6, plastic cup washer provided in a packet of 20 sets. These are required to mount rack mount equipment's onto the cabinet		

Dates & Information:

Sl.No.	Activities	Date & Time
1	Date of uploading of N.I.T. Documents in the e-tender portal of NIC: https://wbtenders.gov.in	6th November, 2026
2	Documents download(online)	6th November, 2026 (from 18.00 Hrs.)
3	Bid Submission Start Date (online)	6th November, 2026 (from 18.00 Hrs.)
4	Bid Submission Closing Date (Online)	21st November, 2026 (up to 14.00 Hrs.)
5	Bid Opening Date (Online)–Technical Bid	23rd November, 2026 (from 14.00 Hrs.)
6	Date of uploading list for technically qualified bidder (online)	To be notified
7	Date of opening of Financial Bid	To be notified
8	Date of uploading of list of bidders along with the approved Rate	To be notified

1. General Instructions:
   In the event of e-tendering, intending bidder may download the tender documents from the website: http://wbtenders.gov.in directly with the help of Digital Signature Certificate (DSC)or from the University of Kalyani's website www.klyuniv.ac.in.

2. Submission of bids:
   Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed by the Company personnel who is in the pay roll of the Company (having Authorization from the Company management) in the website http:// wbtenders.gov.in. All papers must be submitted in English language.

3. Time Schedules for the e-tender:

The Time Schedule for obtaining the Bid Documents, Pre Bid meetings, the submission of bids and other documents etc. will be as per the list provided in Clause No.10 given below.

4. Eligibility for Quoting:

a) The bidder should submit list of customers to whom similar equipment were supplied in recent past at least during the last 5 years along with names & full addresses of the customers indicating order reference etc.

b) Bidder and OEM Should have local support center

c)Further, Bidder who was declared black listed and/or insolvent by any Govt. Concern/any Institutions in the Country for particular item or items are not eligible to participate in the current tender for that item or items.

5. Annual Turnover Requirements:

Vender having average annual Turn Over for last three financial years is not less than Rs.10 Lakh in India for the year 2022-23, 2023-24 & 2024-25 in the said financial years are eligible to participate in the Tender.

6. Submission of Tenders

6.1 General process of submission

Tenders are to be submitted online through the website stated in Clause1. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time, one is Technical Bid and the other is Financial Bid. The tenderer shall carefully go through the documents and prepare the required documents and upload the scanned documents of originals in Portable Document Format (PDF) to the portal in the designated locations/folders of Technical Bid. He needs to fill up the BOQ in the designated cell and upload the same in designated locate on of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specially take note of all the addendum/corrigendum related to the tender till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

6.2 Technical Bid

The Technical Bid should contain scanned copies and/or declarations in the following standardized formats in two covers (folders):

I. Technical File (Statutory Cover) containing:

1. **Annexure**–
   - *a)* Basic Information (Vide Annexure I) *(to be submitted in "**Annexure**" folder)*
   - *b)* Application for Tender- (Vide Annexure II) *(to be submitted in "**Annexure**" folder)*
   - *c)* Authorization letter - (Vide Annexure III) *(to be submitted in "**Annexure**" folder*
   - *d)* Affidavit Proforma - (Vide Annexure IV) *(to be submitted in "**Annexure**" folder)*
   - *e)* Compliance Sheet (Vide Annexure V) (*to be submitted in **"Annexure**" folder)*
   - *f)* DECLARATIONONNIT- (Vide Annexure VI) (*to be submitted in "**Annexure**" folder)*

2. Technical details of the Items Quoted (Bidders must submit Technical specification along with Catalogue of the item quoted in **"Technical Details"** Folders.

3. Audited Annual Accounts for last three years 2022-23, 2023-24 & 2024-25 or during the period since formation of the Firm, if it was set up in less than such 3-year period. (to **be submitted in "Accounts" folder**)

II. My Document (Non-Statutory Cover) containing as follows:

Sl. No.	Category	Sub-Category	Sub-Category Description
1	Certificates	Certificates	PAN Card of the Bidder
			GST Registration Certificate
			Profession Tax Enrolment Certificate
2	Company Details	CompanyDetails1	Trade License /Enlistment Certificate/Registration Certificate under Shop & Establishment Act(for the States of India where Trade License are not issued)
			Registration with Registrar of Companies
			Memorandum of Articles for Limited Companies.
3	Credential	Credential1	a) Copy of the purchase order for supplying Similar nature of items for last 5 years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) b) Brief User List preferably for users in West Bengal in an Institute of Higher Learning
4	Financial Information	Payment Certificate 1	Income Tax Returns submitted for the Assessment year 2023-24
			Income Tax Returns submitted for the Assessment year 2024-25
			Income Tax Returns submitted for the Assessment year 2025-26
			GST Return for January'25,February'25 and March'25

NOTE:

1. If the company was set up less than three years ago, audited balance sheet for the no. of years since inception may be submitted)
2. Addenda/Corrigenda: if published, Contractors are to keep track of all the Addendum/Corrigendum issued with a particular NIT till the bid submission ends and in general upload the downloaded copies of the above documents and merge the Addenda/Corrigenda with respective NIT in the NIT folder. , however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends, overriding any other terms/conditions if mentioned anywhere else in the concerned NIT.
3. Bidder must submit their documents through the appropriate folders as stated above. Submission of document not through proper folder(s) may be considered as non-submission. If University fails to identify the document because of such wrong submission or due to submission of documents not readable visibly or for any technical issue like not opening the files etc., it would be deemed that the bidder did not submit that particular document(s).
4. Others: Any other documents found necessary

6.3 Financial Bid

The Financial Bid should contain the following document in one cover (folder):

Bill of Quantities (BOQ): The tenderer should fill-up the designated cell as marked by the University in the BOQ sheet.

7. The tenderers are not required to submit hard copies of Technical File (Statutory) or My documents (Non-Statutory). Submission of hard copy of Financial Bid is strictly prohibited and only be submitted through on line through NIC portal.

8. Evaluation of the tenders

During the tender evaluation process, the "Technical Bid" will be opened first. Those Bidders who have qualified in respect of the essential & other requirements in "Technical Bid" will be identified and their financial bid will be opened. The financial bid of those Tenderer failing to meet the technical & other requirements laid down in the tender will not be opened and be rejected. The Tenderer offering the item found suitable and as per the tender specifications will only be selected. Final selection of the bidder in respect of Financial Bid is subject to further verification of several parameters allied with Financial Bid Evaluation. The Financial Bids of only those tenderers who have been considered as Technically Qualified will be opened.

9. TERMS & CONDITIONS REGARDING PURCHASE POLICY OF TENDERINGAUTHORITY:

9.1 Bid Information:

a) Bidder must quote in INR in the BOQ Sheet.

b) The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

c) Bidder must follow the instruction for filling up BOQ as per Clause 6.3.

d) **Partial Quotation/Incomplete Quotation within the quoted item both for Technical and Commercial aspects may subject to cancellation of tender. However, University Authority is the sole** authority to assess the Partial Quotation/Incomplete Quotation based on the tender evaluation status.

9.2 Evaluation of Quotation: The Purchaser will evaluate and compare the quotations determined to be substantially responsive stage wise. Firstly, Technical Bid will be evaluated and thereafter Price Bid for technically qualified bidders will be evaluated for selection of vender.

9.3 Award of Contract: The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive both technically and commercially for both the equipment. Purchaser reserves the right to reject any or all the tender, wholly or partly, without assigning any reason thereof and shall not be bound to accept the lowest bid.

9.4 University enjoys the discretion to select vendor either in full or in part (item wise) for the betterment for pursuing of tender objectives.

9.5 Warranty: The manufacturer should give guarantee/warrantee for the minimum period as specified in the Item specification from the date of successful installation to the satisfaction of the University. If the equipment installed at one location is subsequently shifted to another location, the warranty services shall continue to be provided at new location without any additional financial implications. Undertaking that during warranty period, if any defect in the supplied equipment is noticed by the Purchaser, the supplier

or his representative shall rectify the defect or replace the defective item free of cost at the Purchaser's site at the earliest possible, latest within a period of 30 days of notification. Warranty certificate of quoted product must be given in OEM letterhead from regional office.

9.6 Adequate support service facility: The bidder/manufacturer should have adequate service and accessories support center in Kolkata/Kalyani or around 80 KM radius distance from University premises for any emergency breakdown/fault offering facility within 48 hours and should be agreeable to provide AMC facility after the warranty period. Organization along with dedicated Toll Free no & Escalation matrix, Service ISO Certificate and Calibration certificate need to attach.

9.7 Bidder must provide Complete Technical Specification of their quoted items and Technical Compliance Sheet as per the Tender Specification. Any non-compliance will lead to rejection of tender.

9.8 Manufacturer's Authorisation: Document in support of Manufacturer/Dealer and Service Provider has to be submitted along with the tender paper. If the bidder is not the manufacturer, proper manufacturer's authorization and warranty from manufacturer is required and in this case bidder should have full-fledged registered office in India.

9.9 Bidder should submit copy of updated Trade License, GST, IT and P. Tax Return submission document.

9.10 Credentials: Documents of supplying similar items in last 5 years (2021-22, 2022-23, 2023-24, 2024-25 & 2025-26) in a Recognized Institute of Higher Learning must be submitted along with the tender. Bidder must submit User List with copy of Purchase Order ensuring sale of similar items at least for five times in last three years in an Institute of Higher Learning.

9.11 Statutory deduction for GST and other Government taxes will be made as per the law in force

9.12 Make & Model: Bidder must mention Make and Model in the Information Sheet as given vide Annexure-II and must send the product details/catalogue/brochure in the "**Technical Details**" folder along with Technical Compliance Sheet for each item component.

9.13 Time Schedule: The supply work must be completed within **30 days** from the date of receipt of the work order.

9.14 Validity of offer: A bidder should spell out in the tender that it shall remain valid for a minimum period of three months from the date of opening of the tender and during this period, the bidder shall not have been titled to revoke or cancel its offer.

9.15 After Sales Service

(i) The name and complete address of the company in India authorized by the manufacturer, to provide after sales service for the equipment should be mentioned. The appointed authorized service provider should be holding a valid certificate from the manufacturer to this effect.

(ii) The manufacturer should give an undertaking that after the warranty period, they shall provide spares and after sale service of the equipment in India for the normal life time of the equipment.

9.16 University reserves the discretion to issue work order either in full or phase wise depending upon the requirement and selected vendor will not charge any extra amount for such supply and delivery.

9.17 Place of delivery: As to be directed by CIRM, University of Kalyani

9.18 Payment Schedule: Payment be made after successful delivery and installation of the items.

9.19 Performance Security:

Successful bidder should deposit Performance Security money equivalent to the 10% of the order value in the form of DD/suitable negotiable instruments as to be decided by the University immediately after issuing purchase order from the University. Such security will be refunded after completion of the warranty period in normal case without any accrued interest. In absence of any such deposit, equivalent sum will be deducted by the University from the Bill amount at the time of releasing payment to the vender. However, University may forfeit the Security Money in the event of the following circumstances:

i) Selected bidder withdraws the bid before expiry of its validity but after receipt of the Purchase Order.
ii) Selected bidder does not accept the order after issuing the same or fails to enter into a contract within validity period of offer.
iii) Selected bidder fails to supply the items within the scheduled time as specified in the Purchase Order
iv) If before expiry of the warranty period, the supplied items break down or do not function satisfactorily due to the cause related with the item itself or for its installation and not for any reason caused by the University Authority and the supplier denies to take the responsibility to make the supplied items in order.
v) In case of any false submission/statement by the bidder
vi)In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions

9.20 Quantity Changeability: Quantity as stated in the tender document may subject to change at the time of issuing purchase order due to the fund crunch or for other valid reasons.

9.21 Manufacturer must be able to supply spares of the item up to at least seven (7) years from the date of successful installation of the item at the department of the University.

9.22 Instruction Made with Item Specification: Bidder must comply the instructions as provided with Item Specification.

9.23 Disposal of Disputes: In case of any dispute, the University's decision will be treated as the final and conclusive. All legal actions are subject to Kolkata jurisdiction only.

9.24 Conditional bid may be liable for rejection.

9.25 The supplied items are preferred to be manufactured in 2026. If the supplied items are older than 1 year, vender must provide 2 years' additional onsite warranty with free of cost over and above OEM onsite warranty. Under no circumstances, items manufactured in 2024 or earlier will be accepted by the University. If it is noticed by the University regarding the manufacture of the supplied items in 2024 or its earlier, University may impose a penalty to the tune of 50% or more from the Bill Amount or take any other decision as to be deemed fit by the University and vender must accept the same as the final decision from the end of the University.

9.26 **Conflict of Interest**: Not more than one tender shall be submitted by one tenderer or tenderers having relationship. Under no circumstances will father and son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection.

9.27 In case of Tie Bid arising after opening of price bid, University will follow the guideline as mentioned in the G.O. No. 2320-F(Y) dated 7/6/2022 issued by the Finance Department, Government of West Bengal.

9.28 Discretion of the University:

(i) University may take decision about non-purchase of the said item even after selection of vendor due to its fund constraints.

(ii) University may seek documents from the bidder in addition to the scanned documents sent by them at the time of uploading technical bid for verification and evaluation of tender.

(iii) For any false/unethical/illogical/unreasonable bid, University reserves the right to cancel the bid even after opening of Price Bid.

(iv) University reserves the right to relax any clause as stated herein above for selection of responsive vender.

10. Opening the financial bid as per schedule will BE NOTIFIED LATER ON.

Financial bid can be seen & accessed by the bidder through the NIC Portal online after opening of financial bid on line. No objections raised by any Bidder in this respect will be entertained by the University. No informal tender will be entertained in the Bid further.

11. During the scrutiny, if it comes to the notice to tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be rejected outright without any prejudice.

12. The Tender Selection Committee reserves to right to cancel the N.I.T. due to unavoidable Circumstances and no claim in this respect will be entertained.

Annexure-I

FURNISHINGBASICINFORMATION

(To be furnished in the Company's official letter pad)

1.	**Name of the Bidder**	
2	**Address for Communication**	
3	**Contact Number(s)**	
4	**E-mail ID**	
5	**Trade License No. (Please enclose copy of Trade License)**	
6	**PAN (Please enclose copy of PAN Card)**	
7	**GST No. (Please enclose copy Of GST)**	
8	**Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)**	**Yes/No (Please put tick mark)**
9	**Annual Turnover as per Audited P/L ACCOUNTS &BALANCE SHEET**	**2022-23: Rs……. 2023-24: Rs……... 2024-25: Rs……. Average Annual Turnover: Rs……..**
10	**Status of the bidder (Please Enclose copy authenticating your status)**	**Manufacturer/Dealer/Distributer/Selling Agent/Stockiest (Please put tick mark)**

I hereby declare that the above information is true and correct to the best of my knowledge and belief. In case of any false/wrong/misleading information, I shall be bound to take the decision taken by the University.

Signature of the Bidder
(With Seal)

Annexure II

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, Email address etc)

To
The System-in-Charge,
CIRM
University of Kalyani
Kalyani-741235, Nadia,
West Bengal

Sub: **Purchase and Installation of Display Unit for Department of Computer Science & Engineering, University of Kalyani.**

Ref: - **KU/NIET/CIRM/DS/2026-27/01** **Dated: 6th November, 2026**

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I/ we here by submit all the necessary information and relevant documents for evaluation:

1. That the application is made by me/us on behalf of…….....…… ……..……in the capacity.....duly Authorized to submit the offer. The authorization letter from the Company is attached in Annexure II.
2. We accept the terms and conditions as laid down in the tender document vide **Clause 9** and declare that we shall abide by it throughout the tender period including its extensions, if any.
3. We have gone through the Tender Document thoroughly and quoted the tendered items keeping in mind all sorts of information as furnished in the tender document including Corrigendum/Addendum as published from time to time
4. We are offering rate for the following item /items with printing capacity and assured supply to the University of Kalyani

Items	Make & Model No.	Warranty Offered (Number of years)	AMC Offered (Number of years)

5. In the event of being selected, I will make the supply within the stipulated period excepting the condition which is beyond our control.

Date: -

Signature of applicant including title and capacity in which application is made.

Contact No.:

Annexure-III

(Authorization letter in favor of the applicant (other than Managing Director/Proprietor/Partner) from the competent authority.)

FORMAT
(To be furnished in the Company's official letter pad with full address and contact no, Email Address etc)

(TOWHOMITMAYCONCERN)

This is to certify that Mr ..... (Name),

Employee of this Organisation as .....(Official Designation) is

Hereby authorized to submit tender online, Vide NIT No.....,

Dated .....on behalf of the Organisation.

Signature of the competent authority with Seal

.....

(Signature of the Authorised Person)

Signature of Mr.....

.....is hereby attested.

Signature of the competent authority with Seal

ANNEXURE - IV

(Affidavit Pro forma)
(To be furnished in Non – Judicial Stamp paper
of appropriate value duly notarized)

Tender Ref. No.: KU/NIET/CIRM/DS/2026-27/01 **Dated: 6th November, 2026**

I, Sri/Smt.....

The Managing Director /Proprietor (etc.) of the Firm.
.....(Name of the firm)

At (address).....

Do hereby solemnly affirm and declare as follows:

1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of items to any Govt. or Govt. Undertaking Organization /Institution in the State of West Bengal or other State or States.

2. That no case is pending against me or against my firm in any criminal court of law to supply of items to the Govt. or Govt. Undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).

3.That, I also declare that if any information subsequently found in correct or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.

4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organisation is concerned.

5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine &correct.

Deponent(s).

Annexure – V

COMPLIANCE SHEET FORMAT

Tender Ref. No.: KU/NIET/CIRM/DS/2026-27/01 **Dated: 6th November, 2026**

Sl	Item Parameter	Minimum specification	Compliance	Remark, if any

ANNEXUREVI

DECLARATIONON NIT

(To be typed in company letter pad, scanned and uploaded)

I, the undersigned, do hereby declare that in respect of **Tender Ref. No.: KU/NIET/CIRM/DS/2026-27/01** **Dated: 6th November, 2026**

- On behalf of my organization, I will comply all the formalities that are required to be complied as per NIT and I will observe all clauses of the NIT (including Terms & conditions).

- In case of any non-observance of any clause(s) of NIT, my organization will be bound to follow the decisions taken by the University of Kalyani for taking decision related with the tender for which the said NIT was uploaded.

_____

Date:

Place:

Validate Print Help

e BoQ

Tender Inviting Authority: University of Kalyani

Name of Work: Purchase and Installation of Conferencing Audio and Video Systems in the VC's Interview Room, University of Kalyani.

Contract No: KU/NIET/CIRM/CAVS/2026-27/01

Name of the Bidder/	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC PRICE Per Unit allowing Educational Discount, if any Rs. P	GST on Basic Price Per Unit (if any) Rs. P	Any Other Charges in TOTAL Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	15	17	53	55
1	**Purchase and Installation of Conferencing Audio and Video Systems in the VC's Interview Room, University of Kalyani.**							
1.01	**65'' Interactive Pannel** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.02	**OPS** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.03	**Conferencing Camera** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only

1.04	**Microphone** (as per specification in NIT)	8.00	Nos.				**0.00**	INR Zero Only
1.05	**Microphone Interface Box** (as per specification in NIT)	4.00	Nos.				**0.00**	INR Zero Only
1.06	**Conference System - Feedback Suppressor Unit** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.07	**Conference System Controller** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.08	**All-in-One Audio DSP** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.09	**12U Floor Mount Rack** (as per specification in NIT)	1.00	No.				**0.00**	INR Zero Only
1.1	**LAYING ,INTEGRATION & INSTALLATION including Cable ,Connector including all accessories**	1.00	Lumpsum				**0.00**	INR Zero Only
Total in Figures							**0.00**	Zero Only
Quoted Rate in Words	**INR Zero Only**							