

UNIVERSITY OF KALYANI



NOTICE INVITING E-TENDER

Tender ID showing at <http://wbtenders.gov.in>: 2022_UOK_427530_1

Tender Ref. No.: KU/NIET/DST FIST/MATHS/2022-23/01

Dated: 07/12/2022

E-Tender is invited for **Supply and installation of Desktop, Workstation, UPS and Printer out of DST FIST Programme of the Department of Mathematics, University of Kalyani** by the eligible vendors. Interested vendors may follow the instructions as given below for submission of their tenders under online mode:

ANNEXURE –I: DESKTOP (20 Nos.)

SNo	Item	Specifications
1	Form Factor	Tower/Micro Tower/Mini Tower
2	Chassis	Tool-less Chassis (Tool-less Hard Drive, Memory & Optical drive Removal)
3	Chipset	Commercial Class Intel® Q670 Chipset
4	Processor	Intel® Core™ i5-12500 with Intel® UHD Graphics (2.1 GHz base frequency, up to 4.9 GHz with Intel® Turbo Boost Technology, 25 MB L3 cache, 12 cores, 20 threads), supports Intel® vPro® Technology
5	Memory	8 GB DDR4-2666 Memory expandability up to 64 GB with 2 DIMM Slots
6	Storage	1 TB 7200RPM HDD, SMART IV ((Self-Monitoring, Analysis and Reporting Technology) or equivalent, 256 GB NVMe SSD
7	Graphics	Integrated Graphics
	Audio	Integrated audio controller with internal speaker of atleast 2W
8	Operating System	Microsoft Windows 11 SL with OEM Recovery DVD or option of Cloud Recovery
9	Networking	Integrated Intel Gigabit 10/100/1000 Ethernet Controller Intel® Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth
10	Ports	Video: 1 Display Port ,1 HDMI , 1 VGA USB:2 USB 2.0, 3 USB 3.2 Gen 1, 3 USB 3.2 Gen 2, 1 USB Type C
11	Slots	1 PCI Express v4.0 x16 1 PCI Express v4.0 x1 1 PCI 2 M.2 Integrated 5-in-1 SD card reader, 3 SATA Ports
12	Bays	2X 3.5" Internal , 1 External bay
13	Keyboard	USB Wired Keyboard,
14	Mouse	USB Optical Wired Mouse
15	Power Supply	260 W with 92% efficiency or better
16	Volume	No More than 16 L
17	Security	Hardware based endpoint security controller TPM 2.0 Integrated Intrusion Sensor Support for chassis cable lock devices & Support for chassis padlocks devices Drive lock option for HDD to secure Data Integrated protection from malware that lurks on malicious websites Integrated real-time detection and prevention of zero-day threats and advanced persistent threat (APT) attacks for Windows applications

18	Manageability	out-of-band manageability allowing technician to execute full remote control of computing endpoint over an Ethernet or Wi-Fi 802.11 connection, regardless of OS state. Endpoint could be on premise behind corporate firewall or outside the corporate firewall. IT admin should be able to monitor full boot up / reset sequence, including BIOS access, to identify any issue with the PC
19	Certifications	Microsoft Windows 11 FCC,CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810 ISO 9001,14001,20001,27001 for OEM
20	Display	FHD 19.5" with Minimum resolution of 1600X 900, with VGA , HDMI,, TCO 8.0 Certified (Same OEM as desktop)
21	Warranty	3 years onsite parts and labour warranty for system and monitor

ANNEXURE –II : WORKSTATION (1 No.)

Sl. No.	Features	Qualifying Minimum Requirements
1	Processor	Intel® Xeon® W-2225 (3.9 GHz base frequency, up to 4.5 GHz with Intel® Turbo Boost Technology, 16.5 MB L3 cache, 8 cores) or Higher
2	Chipset	Intel C422
3	RAM	64 GB Non ECC, DDR4, 2933MHz memory with 512 GB expandability ; Total 8 DIMM Slots
4	BIOS	BIOS of the Workstation to have tool for Enhanced security features like self-healing, regular checks.
5	Drive Controllers	Onboard 6-Channel SATA @ 6Gbps (RAID 0,1,5,10)
6	Hard Disk	2TB SATA 7200 RPM HDD and 512 GB NVME SSD Option for future expansion of additional up to 4 SATA Hard drives.
7	Optical Drive	9.5mm Slim SuperMulti DVD Writer
8	Graphics Card	Discrete enterpriseGraphics 4 GB Or Higher
9	Bays	2 x External 5.25" 2 x Internal 3.5" 2x M.2 PCIe x4 Gen3 Slot for SSDs Slim Optical Drive bay
10	Slots	2 x PCIe x16 Gen3 1 x PCIe x8 Gen3 2 x PCIe x4 Gen3 All PCI Express slots should be open-ended.
11	Security	BIOS controlled electro-mechanical internal chassis lock for the system.
12	Ports	Front : 4 USB 3.1, 1 Headphone, 1 Microphone Rear : 4 USB 3.1, 2x RJ-45 integrated Gigabit LAN (1x supporting Intel AMT), 2 PS/2, 1 Audio Line-In, 1 Audio Line-Out, 1 Microphone
13	Keyboard and Mouse	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation
14	Audio	High Definition Integrated Audio with Internal speaker.
15	Power Supply	Minimum 1000 Watts, active Power Factor Correction, 90% Efficient Power supply EPEAT Silver certification for the system model. Power supply should support standalone self test.
16	Chassis	Tool less chassis with easy access. Provision for Kensington lock and Panel lock required. Integrated handles on the chassis. Mini tower..
17	Display	FHD 24" with Minimum resolution of 1600X 900, with VGA , HDMI,, TCO 8.0 Certified (Same OEM as desktop)
18	Operating System	Windows 11 Professional for Workstations. System should be certified for running RHEL and SLED.
19	Remote Collaboration Software	Hardware or Software based Remote Collaboration system which can help remotely access 3D data across network has to be supplied with the system. - It should allow collaboration between multiple participants on an OpenGL 3D or DirectX applications. - It should support One to One for remote work and One to many for

		<p>collaboration with keyboard and mouse control.</p> <ul style="list-style-type: none"> - Application should be stateless and should not transfer actual data over the network. - Pixel information or images should be 128 SSL encrypted. - Should work on both Linux and Windows, and should be inter-operable.
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20	Additional Software	<p>1. The hardware vendor should supply an automatic system performance tuning and monitoring software on Windows.</p> <p>2. The tuning software should have modules for resource monitoring over a long period of time, and should be capable of showing GPU utilization (GPU, Graphics memory and Codec activity) for both Graphics and GPU Compute cards.</p> <p>3. A complete Offline Diagnostics and Asset Discovery software suite should be supplied along with the system.</p>
21	Warranty	5 years onsite parts and labour warranty for system and monitor
22	Vendor Status	The hardware vendor should be a reputed concern, having global presence in multiple countries. Vendor should have ISO certifications.
23	Dust Filter	OEM should provide serviceable dust filter for avoid workstation failures due to dust and it should be connected into the workstation
24	Certifications	Microsoft Windows 11 FCC,CE, RoHS, UL, EPEAT, Energy Star, TCO, MIL STD 810 ISO 9001,14001,20001,27001 for OEM

ANNEXURE -III – ONLINE UPS (1 No.)

Sl No	Technical Parameters	
1	UPS Capacity	10 kVA UPS System (3Ph Input /1Ph Output)
2	Topology	True On-line Double Conversion UPS
3	Output power capacity	9.0 KW
4	Input	
4.1	Voltage Range	305 - 478 VAC based on the load percentage
4.2	Frequency	50 Hz
4.3	Frequency Range	45 to 55 Hz
4.4	Power Factor	≥ 0.99 at full load and nominal input Voltage
4.5	Isolation Transformer	Inbuilt at the input side of the UPS
4.6	Current THD	< 5%
5	Output	
5.1	Voltage	230 VAC
5.2	Voltage Regulation	+ / - 1%
5.3	Frequency (Free Running Mode)	50 Hz ± 0.1 Hz
5.4	Frequency (Synchronisation Mode)	45 to 55 Hz
5.5	Harmonic Distortion (THD)	≤ 2% (linear load) ≤ 5% (non-linear load)
5.6	Output Waveform	Sine wave
5.7	Crest Factor	3:1
5.8	Inverter Efficiency	≥ 90%
5.9	Power Factor	0.9 Lagging
5.10	Overload	101% - 109% for 5 minutes 110% - 129% for 1 minute 130%-150% for 10 Sec
5.11	System DC Voltage	≥288 VDC
6	Battery	
6.1	Battery Type	12 V Sealed Lead Acid Maintenance Free
6.2	Battery charging	Constant Current & Constant Voltage
6.3	Back up time	60 Mins Backup
6.4	Charger	Built-in solid state float-cum-equalizing charger with automatic boost / trickle charge modes with current limiting features.
6.5	VAH Required	≥ 18720
7	AC/AC (overall efficiency)	85% (at full Load)
8	Features	
8.1	Eco mode	Available
8.2	Overload capacity	Available
8.3	Converter mode	Available
8.4	Bypass parameters configurable	Available
8.5	Display	LCD Display
8.6	Bypass	Static Bypass should be provided
8.7	Cold Start	UPS shall start up On DC Supply without mains input
8.8	Automatic Restart	UPS should start up automatically on mains resumption after battery low shutdown
8.9	Self Diagnosis	UPS should be capable to carry out self test of Rectifier / Charger / Battery & Inverter sections during start-up
9	Mechanical	
	Ingress protection	IP 20
10	General	
10.1	Operating Temperature	0 to 45 Deg. C only for UPS
10.2	Noise level	< 55 dB @ 1 meter
10.3	LCD Display & Indication	Input Voltage; Output Voltage; Input Frequency; Output Frequency; Battery Charging / Discharging Level; Load Level; Input High / Normal / Low / Fail; Output Overload; Output Short Circuit; Output

		Fault
10.4	LED Display & Indication	Normal Mode; Load on Battery; Load on Bypass; system fault
10.5	Audible Alarm	Mains Failure alarm; Low Battery Alarm; Overload; Fault; Bypass Mode; UPS Warning
10.6	Bypass	Static Bypass
10.7	Maintenance Bypass	Available
11	Communication Interface	
11.1	Serial Communication RS232 and USB Port (selectable)	RS232 Port and optional USB port
11.2	Interface to NMS (Network Management System)	SNMP Card for connecting the UPS to LAN
12	Certifications	ISO 9001 : 2008; OHSAS 18001 : 2007; ISO 14001 : 2004; BIS Certificate
12.1	Warranty	2 Years on UPS & 2 Years on Battery from date of supply

ANNEXURE -IV: Colour Laser Printer (1 No.)

Network WIFI enable Colour LaserJet Single Function Printer

Processor: 800 MHz, Memory: 128 MB DDR, 128 MB NAND Flash, P. Speed A4 B & C: 21 PPM, P. Res: 600x600 dpi, Mobile Print, Ethernet, Wi-fi, DC: 40000, RMPV: 2500, Input: 250, Output: 100, 2-line graphical LCD display with keypad, CF500X (3200), CF501X/2X/3X (2500). 3 years onsite warranty

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	7 th December, 2022
2	Documents download (online)	7 th December, 2022 (from 4.00 p.m.)
3	Bid Submission Start Date(on line)	7 th December, 2022 (from 4.00 p.m.)
4	Bid Submission Closing Date (Online)	24 th December, 2022 (up to 5.00 p.m.)
5	Bid Opening Date (Online) – Technical Bid	27 th December, 2022 (from 11.00 a.m.)
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:

Manufacturers or Dealers/Distributors/Agents duly authorised by the manufacturers who are able to supply the assured quantities as per requirement & have requisite qualification for meeting the requirements as per this tender are only eligible for quoting.

Further, vendors who were 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 more than Rs.30 Lakh in India for the year 2018-19, 2019-20 & 2020-21 in the said financial years are eligible to participate in the Tender.

6. Submission of Tenders

General process of submission

Tenders are to be submitted online through the website stated in Clause 1. 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 location 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.

Technical Bid

The Technical Bid should contain scanned copies and/or declarations in the following standardised 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) DECLARATION ON NIT - (Vide Annexure V) *(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 **2018-19, 2019-20 & 2020-21** 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	Company Details 1	Trade Licence/Enlistment Certificate
			Registration with Registrar of Companies
			Memorandum of Articles for Limited Companies.
3	Credential	Credential 1	a) Copy of the purchase order for supplying Similar nature of items at least for last 3 years in an Institute of Higher Learning 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 2019-20
			Income Tax Returns submitted for the Assessment year 2020-21
			Income Tax Returns submitted for the Assessment year 2021-22
			GST Return for January'22, February'22 and March'22

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 TENDERING

AUTHORITY:

Bid Information:

- a) **Bidder may quote Currency as available 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 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.**

9.01 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 vendor.

9.02 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 equipments. 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.

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

9.04 Warranty: The manufacturer should give guarantee/warranty for a period as mentioned in the tender 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.

9.05 Adequate support service facility: The bidder/manufacturer should have adequate service and accessories support centre in Kolkata/Kalyani or around 80 KM 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.

9.06 Bidder must provide Technical Compliance Sheet as per the Tender Specification. Any non-compliance will lead to rejection of tender.

9.07 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.

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

9.09 Credentials: Documents of supplying similar items in last two previous years in an 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.

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

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

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

9.13 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 be entitled to revoke or cancel its offer.

9.14 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.

9.15 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.

9.16 Place of delivery: Department of Mathematics, University of Kalyani, Kalyani -741235.

9.17 Payment Schedule: Payment be made after delivery of the items.

9.18 Performance Security:

Successful bidder should deposit Performance Security money equivalent to the **3%** 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 vendor. 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

- 9.19 **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.
- 9.20 **Requisite Documents to be submitted:** Bidder must have adequate documents relating to Trade License and updated returns for Income Tax, GST, Audited Statement of Accounts and other documents.
- 9.21 **Instruction Made with Item Specification:** Bidder must comply the instructions as provided with Item Specification..
- 9.22 **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.
- 9.23 **Conditional bid may be liable for rejection.**

Discretion of the University:

- 9.24 University may take decision about non-purchase of the said item even after selection of vendor due to its fund constraints.
- 9.25 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.
- 9.26 University reserves the right to relax any clause as stated hereinabove for selection of responsive vender.
- 9.27 For any situation arising out of COVID-19, University will no longer be responsible.
- 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 on line 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

FURNISHING BASIC INFORMATION

(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	2018-19: Rs..... 2019-20: Rs..... 2020-21: 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, E mail address etc)

To
The Head
Department of Mathematics
University of Kalyani,
Kalyani-741235,
Nadia, West Bengal

Sub: NIT for the **Supply and installation of Desktop, Workstation, UPS and Printer out of DST FIST Programme** of the Department of Mathematics, **University of Kalyani.**

Ref: - KU/NIET/DST FIST/MATHS/2022-23/01 dated: **07/12/2022**

Sir,

Having examined the pre-qualification & other documents published in the N.I.T, I /we hereby 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

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 favour 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, E mail Address etc)

(TO WHOM IT MAY CONCERN)

This is to certify that Mr..... (Name),
Employee of this Organisation as (Official Designation) is
Hereby authorised 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 Proforma)
(To be furnished in Non – Judicial Stamp paper
of appropriate value duly notarized)

Ref: - KU/NIET/DST FIST/MATHS/2022-23/01 **dated: 07/12/2022**

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 Chemicals / Equipments/other 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 Chemicals, Lab. Chemicals & Laboratory Equipments and other 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 incorrect 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

DECLARATION ON 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/DST FIST/MATHS/2022-23/01 dated: 07/12/2022

- 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.

Full signature of the Person
(Designation with Seal)

Date:

Place:

Validate

Print



Help

Tender Inviting Authority: Department of Mathematics , University of Kalyani

Name of Work: Supply and installation of Desktop, Workstation, UPS and Printer out of DST FIST Programme of the Department of Mathematics, University of Kalyani.

Contract No: KU/NIET/DST FIST/MATHS/2022-23/01

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 #	NUMBER #	NUMBER	NUMBER	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	BASIC PRICE Per Unit allowing Educational Discount, if any Rs. P	GST on Basic Price Per Unit (if any) Rs. P	Any Other Taxes/Duties/Levies in TOTAL Rs. P	TOTAL AMOUNT WITH TAXES Rs. P	TOTAL AMOUNT In Words
1	2	4	13	14	17	54	55
1	Supply and installation of Desktop, Workstation, UPS and Printer out of DST FIST Programme of the Department of Mathematics, University of Kalyani.						
2	Desktop (Detail Specification as per NIT)	20.00				0.00	INR Zero Only
3	Workstation (Detail Specification as per NIT)	1.00				0.00	INR Zero Only
4	UPS (Detail Specification as per NIT)	1.00				0.00	INR Zero Only
5	Printer (Detail Specification as per NIT)	1.00				0.00	INR Zero Only

Total in Figures	0.00	INR Zero Only
Quoted Rate in Words		