



Notice Inviting e-Tender

NIT No.: DHE/SKC/ITE/NIT(e)-03/2022-23 DATED 20/05/2022

COMMUNICATION ADDRESS:

**P.O. : Bagula, Nadia, Pin : 741502, W.B.
Phone No : (03473) 272205
srikrishnacollegebagula@rediff.com**

Date of Publication of Tender (online): 20/05/2022 AFTER 15.00 HRS.

Last Date of Submission of Bid (online): 03 /06//2022 UP TO 15.00 HRS.

NAME OF THE WORK/ ITEM DESCRIPTION

SUPPLY AND INSTALLATION OF IT EXQUIPMENTS AT SRIKRISHNA COLLEGE, BAGULA

DETAILED SPECIFICATION IS ATTACHED IN ANNEXURE-I

E-Tenderis invited by the **Principal,Srikrishna College** for renovation of Library at Srikrishna College, Bagula from the technically eligible and financially credible venders. Interested venders may follow the instructions as given below for submission of their tenders under online mode:

EARNEST MONEY DEPOSIT:

Intending should submit Earnest Money Deposit of Rs. **50,000.00** through online payment mode as per the policy of the WB e Tender Portal. Bidders are required make payment of Earnest Money (EMD) through the e-Payment banking system, on-line and should read in advance the instructions carefully, particularly those contained in the challan generated in the e- transaction of the portal, if opted for EMD payment through RTGS/NEFT.

The bidders who are exempted from submission earnest money deposit should upload proper documents against the claim for the same.

ELIGIBILITY CRITERIA/ DOCUMENT TO BE SUBMITTED:

Intending bidders must submit the following documents for participation in tender to the respective folder as mentioned in the Tender:

1. Pan Card of the Applicant/Organization.
2. GST Registration Certificate with copy of the submission of latest return .
3. Partnership Deed /Registration or Incorporation Certificate if Applicable
4. Valid Trade License.
5. ITR details of last three years.
6. Professional Tax Registration Certificate with up to date Challan Copy.
7. Technical quotation showing the details of offered make model along with the technical Brochure.
8. Past Experience Certificate from the Govt. Department/Organizationin similar nature of Items/ Job/Work. Copy of purchase order, installation /completion certificates to be uploaded.
9. Declaration/undertaking that the bidder is not blacklisted by any Govt. Organization.
10. Letter of Authorization from the OEM on OEM letter head mentioning the tender reference number
11. Declaration/undertaking that the bidder is agreed to attend/rectify/replace the defected good within 2 - 4 working days from receipt of the same from the College during the warranty period.
12. Signed Copy of All Annexure and Compliance Statement as per Tender.

GENERAL TERMS AND CONDITION:

1. **Validity of Bid:** The bid quoted by the bidder shall valid for 120 days. Purchaser shall have the right to purchase the goods/items with same quoted rate within the period of bid validity.
2. **Payment Terms:** Payment shall be made within 30 days from the date of installation of the items/ goods
3. **Price:** Price should be inclusive of all taxes and statutory charges. No extra charges shall be given to the successful bidder
4. **Delivery and Installation:** Delivery and Installation of all goods/items should be made within 45-60 days from the date of issuance of purchase order.
5. The quantity may be increased or decreased in the actual purchase order actual requirement. Bidder/Supplier shall be bind to deliver and install any nos. of items/goods of the similar kind of product at the same quoted L1 rate with in the period of Bid Validity.
6. **Installation:** Successful bidder shall have to take the responsibility about the installation of the item/goods within the period of time of 45-60 days from the date of issuance of order. No extra cost shall be provided to successful bidder.
7. **Warranty:** All ITEMS shall be warranted at least for period of 36 months from the date of installation. Bidder should provide the warranty certificate with the supplied items if applicable.
8. **Liquidity Damages/ Delay in Delivery of Installation:** 1 % per week of the order value will be applicable for belated supply towards liquidated damages subject to maximum of 10 % beyond the due date. Such amount will be deducted from any amount due or which may become due to supplier. There after the Bid Security of Earnest money deposit of the bidder may be forfeited.
9. **Supporting Equipment:** Successful bidders shall be liable to carry their won equipment for installation and successful running of the system of the item/goods. No extra cost shall be applicable to the tender inviting authority.
10. **Service Facility:** Successful bidder should have good service facilities during the warranty period and even after the warranty period. Adequate document to after sale service to furnished along with the bid documents.
11. **Terms of Execution:** The Bidders shall be responsible for all losses and damages from any cause whatsoever while the supply and installation is going on or is in the course of transit to the College. The cost of the transit insurance and transport should be borne by the successful Bidder.

12. Before bidding, the Bidder may visit the site, at their own cost, to satisfy themselves about the local conditions and constraints and other matters. The Bidder shall be presumed to have carefully examined General Terms and Conditions, Technical Specifications, BOQ etc. and have fully acquainted themselves with all details of site location, work front, site constraints, communications, materials, labours, water supply position, electricity and any other general information pertaining to and needed for the work to be completed within stipulated period, and shall quote accordingly taking all these factors into account. No claim whatsoever on the ground of insufficient knowledge about the work site or local condition will be entertained.

13. Testing/Random Checking of Goods

14. Random checking of the supplied items will be done by the authorized persons of the College. In the event of discovery of any major error or defect due to the fault of the supplier or any intentional defect in manufacturing found, the College may return all items or defected items to the supplier immediately. In such case the bidders may be liable to pay the penalty as decided by the competent authority.

15. The pre-inspection/post inspection:

16. The College may pre inspect the premises of the supplier during manufacturing process and verify the raw material and also check the workmanship. Any changes suggested during inspection should be incorporated by the successful bidder without any additional cost.

17. Training: Training, if required on operation, routine maintenance shall have to be provided to the user / Student / Technicians after the installation and commissioning at our site as needed and when requested to do so.

18. The authority has the right to split the order depending upon the item wise financial bid evaluation. That is order may be given to the Item Wise L1 (lowest) Bidder. The decision of splitting of order shall be completely depend on the tender inviting authority. Any claim from the bidder shall not be entertain in this regards.

19. The Authority reserve all rights to reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind it to accept the lowest or any specific bid. The decision of the College in this regard shall be final and binding.

20. Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvas in any form at any stage are liable for cancellation of bid.

- 21.** Bidder must quote the technical and price bid mentioning the HSN Code clearly for the each Item.
- 22. Performance Security:** 3 % of the order value to be deposited as performance security for 45 days beyond the warrant period.
- 23.** Quantity may be increase or decrease in the purchase order or additional order may be place for listed item during the period of bid validity. Bidders shall be liable to supply the items with the same quoted price during this period.

**SD /
PRINCIPAL
SRIKRISHNA COLLEGE**

SOQ (SCHEDULE OF WORKS)**ITEM LIST/SPECIFICATION& COMPLIANCE STATEMENT****NAME OF THE BIDDER:****OFFICE ADDRESS:****ITEM -01 DESKTOP : QTY. -40**

SL. NO.	SPECIFICATION	COMPUTER SYSTEM	COMPLIANCE (YES/NO)
1	CPU	INTEL Core i3 10105 Processor (10th Gen) or higher	
2	CHIPSET	intel B/Q Series or higher Compatible chipset motherboard	
3	MEMORY	8 GB DDR4 (2666Mhz) RAM with 2 DIMM slots , 1 slot free for future expansion up to 64 GB	
4	STORAGE	512GB SSD	
5	DISPLAY	21.5" (1920x1080) LCD/LED Monitor or higher (Same OEM as Desktop), TCO Certification, Energy Star Certification	
6	Audio	Dual Inbuilt Speakers in the Monitor	
7	GRAPHICS	Intel integrated HD or higher Graphics	
8	Slots	Minimum 4 PCI/PCI Express slot and 1 M.2 Slot	
9	KEYBOARD	OEM 104 keys or higher multimedia , OEM USB Keyboard .	
10	OPTICAL SCROOL MOUSE	OEM Optical scroll with USB interfaces	
11	PORTS	Minimum 8 USB ports (with at least 4 in front, 3 ports with USB 3.1 & remaining with USB 2.0 or higher), 1 dual port for Micro phone and headphone/3.5 mm audio jack in front, 1 VGA , 1 HDMI port & 1 DP/ DVI Port (Without any connector)	
12	CABINET	Small Form Factor (Less than 10 Ltr)	

SL. NO.	SPECIFICATION	COMPUTER SYSTEM	COMPLIANCE (YES/NO)
13	MOTHER BOARD DRIVERS	All drivers should be provided in form of DVD/CD/USB Drive	
14	NETWORKING FACILITY	Integrated Gigabit Ethernet LAN 10/100/1000 on board,	
15	OPERATING SYSTEMS	WINDOWS 10/11 Professional, OS preloaded from factory with recovery media and documentation .	
16	Desktop Certification	Window, Energy Star, ROHS compliance, EPEAT India	
17	POWER MANAGEMENT	240W or higher SMPS with 85% or higher efficiency	
18	DESKTOP WARRANTY	3 year comprehensive onsite OEM warranty	
19	OEM Certification	ISO 9000, ISO 14000, ISO 20000, ISO 27000	
20	IDC Rating	Top 5 Brand as per Latest IDC Desktop Report	

ITEM -2. (PROJECTOR): 10 NOS

01	Display Technology	Texas Instruments DLP technology/ 0.65" WXGA DMD Chip	
02	Native Resolution	Native : 1280 x 800(WXGA) Maximum WUXGA 600Hz	
03	Brightness / Contrast Ratio	4000lm or higher	
04	Display Colors	1073.4 million colors (10bit)	
05	Contrast Ratio	25000 : 1	
06	Image Size	324~300 inch	
07	Projection Lens	F=2.4~2.53 ; f = 21.85~24 mm; 1.1x manual zoom	
08	Throw Ratio (Projection distance/width	1.55~1.73	
09	Projection Distance	1.2~10m	
10	Aspect Ratio	4:3, 16:9 or 16:10, LBX, Native, Auto	
11	Digital Keystone Correction	±40° Vertical	
12	Noise	27 dB or less	

13	Lamp Type	203W	
14	Lamp Life	6000 to 15000 Hr	
15	Video Compatibility	HDTV (720p, 1080i/p), SDTV	
16	Speaker	10W speaker	
17	Computer Compatibility	UXGA, SXGA, WXGA, HD, XGA, SVGA, VGA, Mac	
18	Input / Output Connections	HDMI x1, VGA-in x1 VGA-out x1, Composite x1, Audio-in x1, Audio-out x1 USB Type-A (Power, 1.5A) x1, RS232 x1	
19	Scan Rate	Horizontal : 15.375 ~ 91.146 KHz ; Vertical :50 ~ 85 Hz (120Hz for 3D feature)	
20	Power Supply	Universal AC 100 ~ 240V± 10%,50/60Hz	
21	Warranty	1 year	

DATE:

SEAL & SIGN OF THE BIDDER

ADDRESS:

NAME OF THE SIGNATORY:

MOBILE NO:

ANNEXURE-II

CHECKLIST:

NAME OF THE BIDDER : _____

ADDRESS OF THE BIDDER : _____

CONTACT NO.

:

EMAIL ID:

:

SL NO.	PARTICULARS	REMARKS
1	Whether Submitted the Detailed of Earnest money Deposit or uploaded proper exemption documents.	
2	Pan Card of the Applicant/Organization	
3	GST Registration Certificate with copy of the submission of latest return	
4	Partnership Deed /Registration or Incorporation Certificate if Applicable	
5	Valid & up to date Trade License	
6	ITR details of last three years	
7	Professional Tax Registration Certificate with up to date Challan Copy	
8	Past Experience Certificate from the Govt. Department/Organization in similar nature of Job/Work	
9	Declaration/undertaking that the bidder is not blacklisted by any Govt. Organization	
10	Declaration/undertaking that the bidder is agreed to attend/rectify/replace the defected good within 2 - 4 working days from receipt of the same from the College during the warranty period	
11	Signed Copy of All Annexure and Compliance Statement as per Tender	

Seal and Signature of the Bidder

ANNEXURE -III

**UNDERTAKING
AFFIDAVIT-Y**

[TO BE GIVEN ON NON-JUDICIAL STAMP PAPER]

NIT NO. WITH DATE: _____

I, _____ (NAME OF THE SIGNATORY), _____ (DESIGNATION)
of _____ (NAME OF COMPANY/FIRM) _____
_____ (REGISTERED ADDRESS) hereby undertake the following:

- 1) My organization/ constituent or any personnel associated with it, neither have abandoned any work nor any of our contract have been rescinded during the last 5 (five) years.
- 2) Our Company/Firm have never been blacklisted by any Govt. Organization or by any others statutory body.
- 3) I have read the tender documents and understood the all terms and conditions and the scope of the works and abide by them.
- 4) The undersigned understand that Tender Inviting authority reserve the right to make amendment of the scope of works or terms and condition and also has the right to cancel the tender or bid without assigning any reason:

Name of Authorized Signatory:

Designation:

Contact Number:

Signature and Seal of the Bidder