MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL

(Formerly WEST BENGAL UNIVERSITY OF TECHNOLOGY)

Main Campus: NH 12, Haringhata, Post Office - Simhat, Police Station – Haringhata, Pin - 741249

City Campus: BF-142, Sector -I, Salt Lake, Kolkata -700 064

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Ref. No.: MAKAUT-WB/2021-22/COMPUTER SYSTEM/001   **Dated:** 10-06-2021

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation from authorised supplier for Supply and Installation of High end Computer System for Department of Renewable Energy at Haringhata Campus of the University

Please follow the <u>Part-A</u>, <u>Part-B</u>, <u>Part-C</u>, <u>Part-D</u> and <u>Part-E</u> of this tender for further details.

PART-A: KEY INFORMATION

Sl. No.	About	Remarks / Date
1.	About the Assignment:	Supply and Installation & Buy Back of High End Computer System for the Department of Renewable Energy at Haringhata Campus of the University.
2.	Name of the Tender Inviting Authority:	Registrar, MAKAUT, WB
3.	Last date of Submission of bids:	**17-06-2021**
4.	Tender Fee:	Rs. 500/- (Rupees Five Hundred only)
5.	University Bank Details for collecting Tender Fee: -	
5.a.	Bank & Branch:	Indian Bank, Salt Lake Branch
5.b.	Bank Account Number:	6360279330
5.c.	Name of the Account:	MAKAUT-WB
5.d.	Type of Account:	Current Account
5.e.	IFS Code:	IDIB000S147

PART-B: SPECIFICATIONS OF THE ITEM(S) / JOB(S)

SL. No.	Item	Particulars	
1.	**High End Computer System**	**Item**	**Specification**
		Processor	Minimum 10th Generation Intel Core i7 processor with 6 core and 12 MB L3 cache .
		Chipset	Intel® Q470 Chipset
		Motherboard	Motherboard make from the same Desktop OEM (OEM logo must be embossed in the motherboard, OEM Logo sticker in the motherboard will not accepted)
		Memory	16GB 1x16GB DDR4
		Expandable to	Memory Expandable up to minimum 128 GB DDR4
		Hard Disk	Minimum 512 GB M.2 SSD drive and 1000 GB 3.5 inch Serial ATA (7,200 Rpm) Hard Drive
		Monitor (Same Desktop OEM Make)	Minimum 24'' or higher TFT monitor (Minimum 1xVGA Port and 1xDisplay Port)
		Ethernet	Gigabit (10/100/1000) NIC
		Mouse	2 Button USB Optical Scroll Mouse (Same OEM make/brand as system)
		Keyboard	104 Keys USB keyboard (Same OEM make/brand as system)
		Graphics	AMD Radeon RX 640, 4GB
		I/O Ports	Minimum 8 or more USB (at least 4 USB V3.2)
			1 Ethernet (RJ45)
			2 DisplayPort

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			1 Stereo line in/out
		Expansion Slots	Minimum 2 PCI / PCIe slots (including 1 PCIe x16).
			USB & Network Enable/Disable Port Control
			Power-On Password
		Chassis	Chassis with security lock option to lock both PC and Monitor. Integrated Trusted Platform Module (TPM) 2.0 or Higher in the motherboard. Chassis volume not more than 8 litters.
		Power Supply	Minimum 260W with 85% or higher energy efficient power supply
		Bays	4 SATA slots for 3.5-inch HDD, 2.5-inch HDD/SSD
		Operating System & Media	**Windows 10 Pro (64bit)**
		OS Certifications	Windows 10 Professional and Ubuntu Linux / Red hat Linux Certification for the quoted model.
		Compliance / Certification	For OEM: ISO 9001 and 14001.For quoted Desktop model: UL,FCC ,CE EPEAT India , Energy Star 8 and ROHS. Monitor must be TCO 8 and Energy Star 8 certified
		Warranty	5 years onsite comprehensive OEM warranty (OEM supplied model warranty must be visible in the website in respect to each product serial number)
		Manufacturer Criteria (OEM)	Minimum 10 Years presence in India with minimum INR. 500 Crore average turnover in last three FY. OEM letter confirming that service request would be place directly with the Desktop OEM for the duration of warranty period (dedicated support email ID, Toll free service phone no and chat option with the service support team) The bidder should be OEM authorized dealer/distributor for this opportunity, The certificate to this effect should be submitted by authorized signatory of OEM.

PART-C: TECHNICAL INFORMATION / DOCUMENTS (TO BE PROVIDED BY THE BIDDER)

1) Basic Information (to be provided on Company's Official Letterhead):
   a) Name
   b) Address
   c) Contact No.
   d) E-mail ID
   e) Contact Person's details (Name, Designation, Contact No. E-mail id)

2) Valid Trade License for Financial Year 2020-2021
3) PAN
4) GSTIN
5) P. Tax Registration Number
6) Last paid Electricity Bill / Telephone Bill (at Official address)
7) Tender Fee deposit details:

Sl. No.	Item	Amount	Transaction Details*	Bank Details**	Date
1.	Tender Fee	Rs. 500/-			

* Mode of Payment (NEFT / Net Banking / UPI / IMPS / Any other mode), Transaction Reference No. with the Date of transaction .
** Bank Name & Branch, Bank Account No. of the Bidder from which the amount will be credited to the University Account.

8) Any other necessary information that the bidder would like to mention:
   a)
   b)
   c)
   d)
   e)
   :
   :
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PART-D: BOQ

Sl. No.	Item/Job	Make	Quantity	Item Rate (Rs.)	Item Value (Rs.)
1.	**High End Computer System**		02 Nos.		
				Item Value (excl. GST)	
				Add: GST @ ....%	
				Grand Total (incl. all)	

Bids must be submitted as per the "Part-E" of this tender (General Terms & Conditions). So, before submitting the bid documents, interested vendors are requested to carefully go through the same to avoid cancellation / rejection of the bid or any unnecessary complications in future in this regard.

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PART-E: GENERAL TERMS & CONDITIONS

1. The bidder should be a registered firm under prevailing rules having an office in West Bengal, preferably in Nadia, North 24 Parganas or Kolkata and will provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.

2. The web tendering process will be two-stage bidding: (a) Technical and (b) Financial.

3. In order to maintain the confidentiality, the financial bid (BoQ) must be a password-protected file. The bidders have to send both Technical and Financial bids to purchase@makautwb.ac.in mail address and the password of the password-protected financial bids file to registrar@makautwb.ac.in mail address.

4. Any firm already having any legal dispute with the University need not to submit the bid.

5. Apart from the above list mentioned in Part-C of this tender notice, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.

6. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.

7. Submission of false document(s) / information by the bidder will result into cancellation of bid and the University may take strict action against that bidder.

8. Any document sent in .jpeg / .jpg / .doc / .docx / .xls / .xlsx format will not be accepted.

9. The University reserves the right to accept or reject any bid without showing any reason.

10. Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.

11. Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.

12. In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e-mail. Decision of the University in such case will be the final.

13. Delivery of the items to the destination is solely the bidder's responsibility and no extra charge will be paid by the University for the same. Any damage of the item during transit will be the responsibility of the bidder.

14. Govt. levies will be as per existing Government Rules. The University will provide DSIR Certificate against which all permissible tax relief has to be ensured.

15. If any vendor is registered under GST Composite Scheme, the same is to be mentioned in Part-C (Item No.4). The same may also be mentioned in the BOQ.

16. Payment will be subject to successful delivery and installation of the required items and necessary approval of the Competent Authority of the University. No additional payment will be made by the University towards installation charges.

17. The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendoralways should be attached to the challan and bill / invoice.

18. PAN, GSTIN and Bank details of the bidder are to be mentioned in the bill / invoice.

19. Statutory deductions (if any) during payment process will be made as per existing Government Rules.

20. Payment will be made only in favour of the bidder's bank account and any exception in this regard will be subject to the consideration of the Competent University Authority only.

Sd/-
Registrar
MAKAUT, WB