



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

(An Autonomous Law University established by the West Bengal Act No. IX of 1999)

"Dr. Ambedkar Bhavan", 12, LB Block, Sector III, Salt Lake City, Kolkata - 700 106

Phone: (033) 2335 7397/ 0510/ 2811, 2569 4700 to 30 <> Fax: (033) 2335 7422/ 0511

E-mail: ao@nujs.edu <> Website: www.nujs.edu

Ref. No.: WBNUJS/EOI/002/Network/2022-23

DATE: 16.01.2023

EXPRESSION OF INTEREST (EOI) IS INVITED BY THE UNDERSIGNED FOR CAMPUS WIFI AND LAN NETWORK SERVICES FOR THE WBNUJS KOLKATA

The West Bengal National University of Juridical Sciences, an Autonomous Law University established under the WBNUJS Act, 1999 (West Bengal Act IX of 1999) adopted by the West Bengal Legislature in July, 1999. The University was notified under Clause (f) of Section 2 of the UGC Act, 1956 in August 2004 and has been granted permanent affiliation by the Bar Council of India in July 2005 is in the process of providing **Campus Wifi and LAN Network Services for the WBNUJS Kolkata.**

The potential and eligible bidders are required to visit the University website (<https://www.nujs.edu/home/tenders/>) for submission the bid with proper documentation with in bidding schedule. Interested Bidders are also requested to check the detailed corrigendum time to time through the University Tenders Portal which may be uploaded against this tender.

Critical Dates of Tender

Sl.No.	Particulars	Date	Time
1.	Date of Publication/ Download of Tender	16.01.2023	10.00 am
2.	Bid Submission Start Date	16.01.2023	10.00 am
3.	Bid Submission Close Date	31.01.2023	3.00 pm
4.	Opening of Bids	Intimated Later	3.00 pm
5.	Pre-Bid Meeting Date	Not Required	NA
6.	Validity of the Bid Documents	90 days from the date of opening	

All quotation and manual bid should be submitted in the respective section of The W.B. National University of Juridical Sciences.

Address for the submission:

The Registrar (Acting)

The W.B. National University of Juridical Sciences

"Dr. Ambedkar Bhavan"

12, LB Block, Sector-III, Salt Lake City, Kolkata- 700 106

INSTRUCTION TO THE BIDDER

As per the decision of the University Authority, this tender document has been published on the University website (<https://www.nujs.edu/home/tenders/>). The bidders are required to submit hard copies of their bids at the respective section of the University.



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IMPORTANT INFORMATION

NIT REF. NO.	:	WBNUJS/EOI/002/Network/2022-23	
ITEM DESCRIPTION	:	EOI FOR CAMPUS WIFI AND LAN NETWORK SERVICES FOR THE WBNUJS KOLKATA	
TENDER TYPE	:	EXPRESSION OF INTEREST	
NO. OF COVER	:	TWO COVER SYSTEM	
DATE OF PUBLICATION OF TENDER	:	16.01.2023	
LAST DATE OF BID SUBMISSION	:	31.01.2023 upto 3.00 pm	
DATE OF OPENING OF TECHNICAL BID	:	Intimated Later and Follow Our Website	
EARNEST MONEY DEPOSIT <i>(EMD is refundable to the unsuccessful bidders against the application made by the unsuccessful bidders after the financial bid evaluation, No interest shall be paid against the earnest money deposited).</i>	:	AMOUNT	Rs.5,00,000/-
	:	Online receipt of EMD through SBI Collect Payment Gateway as per instruction given below.	

All are requested to follow the Instructions for making the payment through SBI Collect -

- Access <https://www.onlinesbi.com/sbicollect/icollecthome.htm>
- Click Check box to accept 'Terms & Conditions'
- Then click on 'Proceed'
- Then click on 'State of Corporate / Institution'
- Select State as 'West Bengal'
- Select Type of Category as 'Educational Institutions'
- Click on 'Go'
- Select the Institutions Name as 'The West Bengal National University of Juridical Sciences'
- Select the Payment Category as 'Earnest Money Deposit'

Please share the **SBI Collect Reference Number** with a copy of fees receipt with bidding documents for proof of payment or reconciliation of fees.



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SUBMISSION OF BID :

The bids (Technical) duly signed Authorized Signatory should be submitted in a separate sealed envelope as described below:

"EOI FOR CAMPUS WIFI AND LAN NETWORK SERVICES FOR THE WBNUJS KOLKATA" with Reference No. of Tender.

Finally, the above-mentioned envelopes should be kept in a single sealed cover/envelop superscribed in bold letters with the statements - **EOI FOR CAMPUS WIFI AND LAN NETWORK SERVICES FOR THE COMMUNITIES OF WBNUJS KOLKATA** with Reference No. of Tender and to be submitted at:

THE REGISTRAR (ACTING)

THE W.B. NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

"DR. AMBEDKAR BHAVAN"

12, LB BLOCK, SECTOR-III, SALT LAKE CITY, KOLKATA- 700 106

Note: University reserves the right to accept or reject any or all EOIs in part or full without assigning any reasons.

EARNEST MONEY DEPOSIT:

Earnest Money Deposit (EMD)/Bid Security as stated under IMPORTANT INFORMATION should be provided as applicable. The bid security should remain valid for a period of forty-five days beyond the final bid validity period.

A bidder's Bid Security will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required Performance Security within the specified period. The decision of the Competent Authority of WBNUJS Kolkata in this respect will be final and binding on all the stake holders.

EXEMPTION OF EARNERST MONEY DEPOSIT:

Earnest Money is to be submitted by the all bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or is registered with the Central Purchase Organization or the concerned Ministry or Department.

CONTACT INFORMATION:

Any queries relating to the tender document and the terms and conditions or technical specification, Bidders may contact to the following offices:

FOR ANY COMMERCIAL TERMS AND CONDITIONS:

Designated Officer: **The Chairman, Procurement Committee**

Department: **Store & Purchase Section, WBNUJS Kolkata**

Email ID: **ao@nujs.edu**

Telephone No: **+91-33-2569 4700 (Extn. 1040)**



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OBJECTIVE AND REQUIREMENTS:

- 1) Campus Wide Wired & Wireless Infrastructure setup for high-speed Internet Services, throughout the Campus.
- 2) 1GBPS Raw Internet bandwidth will be distributed throughout the Campus, where total strength approx 1200 Nos. (Up to Max 1600 Nos. Users).
- 3) Basic planning of expectations
 - i) Campus Wide Wired and Wi-Fi setup (Administrative and Academic Block, Boys Hostel and Girls Hostel & Staff Quarter Area Wired & Wi-Fi setup).
 - ii) 1GBPS Raw Internet will be connected at NGFW with UTM/ROUTER
 - iii) This NGFW will be connected with Campus CORE switch at same network racks.
 - iv) To Main Core to distribution switches, should be 10 Gig
 - v) From distribution switches, PoE switches should be connected by minimum of 1Gig speed
 - vi) Last mile AP will get the 1000 Mbps (1Gig) connection from PoE switch.
 - vii) All Indoor/Outdoor AP wifi 6(.ax only) should be enterprise class & controller based
 - viii) Approx. 1200 Concurrent users will be planned
 - ix) Approx. 1600 User support needed
 - ix) All policy will be defined at NGFW & Wireless Controller
 - x) By single authentications (username/password/auth-id etc), any users/student should be able to open his three (Desktop/ Laptop-1Nos., Smart Phone-1Nos., Tab-1Nos.) device max.
 - xi) User activity and log tracking system should be implemented with minimum of 90 days backup.
 - xii) Bidder has to provide UPS for Administrative and Academic Block & Staff Quarter network equipment's. Bidder has also provided support and maintenance to the existing UPS system used for the networking equipment's for Boys Hostel, Girls Hostel, Administrative and Academic Block.
 - xiii) Bidder has to submit of technical solution document along with detailed Bill of Material (BoM) and Bill of Quantity (BoQ) along with the commercials for all Active & Passive network components as well as dependencies like- Servers, OS & Applications Software, UPS, etc.
 - xiv) WBNUJS, Kolkata is having 1Gbps internet connectivity. Another 1 Gbps Internet connectivity (Internet Lease Line Raw Bandwidth) will be procured with this project. Both the connectivity has to be configured such a way so that the users can get the high-performance connectivity with a redundancy of Internet access with load balancing capabilities to optimize traffic across the multiple Internet links.
 - xv) Need based any policy or security patches up gradations & modifications will be provided by Bidder only.
 - xvi) Complete Managed network with managed services for the smooth operations on 5 years service, support, maintenance & high-speed internet distributions "anywhere everywhere any moment" will be bidders responsibility.
 - xvii) After physical installation, entire networking will be segmented by VLAN/Groups/Access Permission which all is based on standard methodology by the bidder in consultation of WBNUJS IT team.



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- 4) Only Class- A ISP will be eligible for the bidding with 5-years turnkey basis wrt entire infrastructure setup newly.
- 5) Existing Fiber Optic backbone will be used for new setup.
- 6) Existing LAN points at academic block will be re-checked by the bidder & shall come under the warranty period of the tenure for next 5 years.
- 7) Bidder should provide complete need based maintenance & trouble shooting as per the call generations through mail or over phone by the WBNUJS IT team.
- 8) Overall Principal Bidder should be responsible for the maintenance of the entire Campus Wide Wired & Wireless setup, durations 5 years.

MAJOR POINT OF THE “BID” ACCEPTANCES:

- 1) Only Class-A ISP will be eligible for the bidding.
- 2) Bidder should complete the project as per the terms & Warranty, durations for 5 years.
- 3) Principal Bidder should be responsible for entire setup wrt performance & assets as per the agreement till the completion of the contract which is 5 Years.
- 4) Bid should be acceptable & eligible if bidder complies with objective Sl. No. -1 to 6. Any partial acceptance not acceptable.
- 5) All Deliverable Active components should be manageable by NMS or any intelligent system.
- 6) Consortium bidding will be acceptable if authorised vendor is registered by respective Class-A ISP who is principal bidder (Supporting Documents needed).
- 7) 95 % SLA & perfect uptime will be maintained. If 95% uptime not achieved NUJS reserves the right to deduct amount from the annual charges.
- 8) “Bidder” should be experienced in this operations & at-least 5 yrs in the respective field.
- 9) Bidder turnover should not less than 10 Crore each year (Group organisation turn-over also acceptable with relevant documents).
- 10) Bidder should submit the relevant experience documents of similar field in education sector in every items/technology.
- 11) Bidder should not be a black-listed anywhere in India at any Govt Sector/Public Sector/ Private Sector/ Education Sector which need to give undertake by HOD/Director/MD/CEO/ Chairman with Notary.
- 12) Bidder should be ISO Certified for 9001:2008 and 27001(Optional).

WARRANTY & SUPPORT PACK:

- “Bidder” will submit the written documents against “SLA” based on completion of the project where Trouble shooting within 1 Hrs. from the receipt of call lock from the NUJS IT Team.
- 365 Days x 24 hrs. Technical telephonic support should be provided over telephone/mobile /remote, when required.
- 5 Years Comprehensive Warranty will be provided after completion of the project and acceptance from the NUJS.
- Comprehensive Warranty pack will include Hardware Materials, Software, Applications, and Licenses & Associated Supports.
- Next Business Day Support from OEM, which will be supplied from authorised & successful bidder for “Core Switch + AP’s + Controller + Distribution Switches + Access Switches/POE Switches +UPS”.



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- OEM will take care support & replacement warranty as per Terms and Conditions, as and when required from NUJS, Kolkata.
- Switch performance & Power management performance health report will be submitted once in every 6 months.
- Man Power support will be "on call basis" based on Kolkata only. And bidder needs to have an office in Kolkata and should provide the office address proof of "Kolkata".
- Need to submit the details of Escalation Matrix with Contact including OEM Terms and Condition details.

LIST OF DOCUMENTS TO BE SUBMITTED WITH THE APPLICATION (as applicable):

- i) Tender Acceptance Letter as per **Annexure- V**.
- ii) Brief profile of the Firm/ Agency as per **Annexure-I**.
- iii) Agency Structure (whether partnership firm/sole proprietor/a limited company etc.).
- iv) Copy of Permanent Account Number (PAN) in the name of the firm, if not proprietorship firm.
- v) Copy of GST Registration Certificate.
- vi) Bank details as per Annexure-IV.
- vii) Valid document in support of Registered/ Branch office nearby location in Kolkata etc.
- viii) Annual turnover for previous three financial years of the Agency duly certified, Audited Balance Sheet (Last 3 Financial Year i.e. 2021-22, 2020-21 & 2019-20) by a Chartered Accountant.
- ix) Self-Declaration about Non-Black Listing as per **Annexure-V**.
- x) List of 5 major clients from NLUs/Govt./ PSU/ Higher Education University / Central Universities / IIT / IIM/ IISER/ NIT etc. (as per **Annexure- III**).
- xi) Details of experience in dealing with Govt./ PSU/ Higher Education Institution/ Central University, Autonomous Bodies and professional University's like IIMs, IITs. Copy of letter of empanelment along with satisfactory completion certificates from at least two Govt. Depts./ PSUs/Autonomous Bodies/ reputed commercial organizations towards providing similar services during last 5 years from the last date of submission of bid.
- xii) Duly signed and stamped of the entire tender document along with its addendum/ corrigendum, if any.
- xiii) All other documents, as required in terms of the tender, to claim eligibility.

Note: University may ask the vendor to submit any other certificate/document as it may deem fit



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GENERAL TERMS AND CONDITION

A. PRE-QUALIFICATION CRITERIA:

- 1) Bidders should be the Original Equipment Manufacturer (OEM)/ Authorized Dealer/ Traders/ Registered SSI Units/ Bonafide Dealers etc. For the later, Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. An authorized dealer is strongly discouraged to authorize another dealer to quote on their behalf.
- 2) The OEM/authorized dealer must have service support team for providing the after sale service for warranty and onsite service near WBNUJS Kolkata, preferably at Kolkata.
- 3) Bidder must have supplied similar equipments/ goods of equal value or more to any Govt. organization. Copy of valid order to be enclosed along with the technical bid.
- 4) Bidder will be responsible for delivery and installation of the goods /equipments.
- 5) Data/Specification sheet of the quoted model must be attached along with technical bid.
- 6) Technical compliance sheet with point wise explanation of the Specification must be attached along with technical bid.
- 7) Bidder should upload the details of company profile along with technical and financial credibility as following:
 - Current Trade License, Incorporation Certificate (if Applicable)
 - Company PAN Card,
 - GST Registration certificate,
 - Up to date P-Tax Challan,
 - ITR and Profit and Loss statement with Balance Sheet for Last Three Financial Year etc.
 - Details Office Address with the details of contact person
 - Past Experience of Similar nature of Job in Government Organization.

B. BID VALIDITY:

The quoted price shall be valid for a period of 180 days from the date of financial bid opening of the tender. The University may issue the order within 180 days from the date of opening of financial bid i.e. within the period of bid validity.

C. DELIVERY

The delivery of the consignment(s) is/are required to be made within 04- 05 weeks from the issue of the Purchase Order.

D. PRICES:

The price should be quoted on **Door Delivery WBNUJS Kolkata** basis including installation and applicable Taxes, Charges etc. The bidder shall also show the amount of each item, the total of each section and the grand total of the whole tender.



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E. PERFORMANCE SECURITY:

The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank /Schedule Bank for an amount of **3 % (Three Percent)** of the order value within 10 days from the date of installation and should valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty. Compliance sheet of the Performance Security are mentioned in the specification.

The Performance Security will be forfeited and credited to the University's account in the event of a breach of contract by the supplier. The decision of the Competent Authority of WBNUJS Kolkata in this respect will be final and binding on all the stake holders. Performance Security may be refunded to the supplier without interest, after it duly performs and completes the contract in all respects.

F. PAYMENT :

The payment will be made within 45 days after completion of the successful installation, commissioning, demonstration of the whole system, imparting training. In case of Purchase Order value is equal or more than Rs. 5 Lac, Performance Security @3% of total Order value valid till 2 months beyond warranty period from the date of installation should be submitted before release of the payment.

1. **Advance payment:** No advance payment shall be made.

G. INSTALLATION:

Installation of the supplied goods/accessories to be done by the successful bidders at our site with your instruments, accessories, tools & tackles and by deploying appropriate manpower as required, at your own cost.

H. TRAINING:

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

I. BANK CHARGES:

NEFT/RTGS/Out Station Bank Charges etc. to the beneficiary account.

J. SUPPORTING EQUIPMENT:

If equipment will require indigenous supporting instruments/accessories at the time of the installation, the same should be quoted in separate quotation.

K. SERVICE FACILITY:

Supplier should mention about the possible service set up in India and how capable they are to provide after sales service.

L. AGENCY COMMISSION: No agency commission will be paid.



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M. SITE PREPARATION:

The supplier shall inform the University about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the University should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the University and see the site where the equipment is to be installed and may offer his advice and render assistance to the University in the preparation of the site and other pre-installation requirements.

N. DOWNTIME:

During the warranty period if the problem is not resolved within three working days, a penalty will be imposed. Downtime will be counted from the date and time of the filing of complaint within the business hours.

O. AFTER SALES SERVICE:

After sales service should be provided satisfactorily as per the requirement of the University.

P. DISPUTES AND JURISDICTION:

Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Kolkata, West Bengal.

Q. FORCE MAJEURE:

The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

R. LIQUIDITY DAMAGES:

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.

The condition regarding the execution of LD Clause as mentioned above is given bellow -

For Indigenous Order: Delivery/ Installation from the date of issue of Purchase Order



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S. RESOLUTION OF DISPUTES:

The dispute resolution mechanism to be applied pursuant shall be as follows:

In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings.

The dispute shall be referred to the Director, Indian University of Science Education and Research (WBNUJS) Kolkata and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The venue of the arbitration shall be the place from where the order is issued.

T. GOVERNING LANGUAGE:

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

U. AWARD OF CONTRACT:

WBNUJS Kolkata shall award the contract to the technically eligible lowest bidder. If more than one bidder happens to quote the same lowest price, WBNUJS Kolkata reserves the right to award the contract to more than one bidder or any bidder.

V. PURCHASER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:

WBNUJS Kolkata reserves the right at the time of award of Contract to increase or decrease the quantity of items specified in the Schedule of Requirements without any change in price or other terms and conditions.

W. INDEMNITY:

The vendor shall indemnify, protect and save WBNUJS Kolkata against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment supplied by him.

X. TERMINATION FOR DEFAULT:

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- 1) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
- 2) If the supplier fails to perform any other obligation(s) under the Contract.
- 3) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent



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practices in competing for or in executing the Contract.

For the purpose of this Clause:

- 1) **"Corrupt practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 2) **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;"

In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated

Y. OFFICE FOR COMMUNICATION :

The Bidder is desirable to have an office in West Bengal and service delivery centre in or around Kolkata. The Bidder should mention in detail their support infrastructure including address, contact Phone No., Fax No., e-Mail ID etc. and modalities by which fast response to maintenance calls and minimum downtime will be ensured.

Z. BID OPENING & EVALUATION:

The Technical bid will be first opened and evaluated. In the primary screening, technical bid of only those who satisfy the eligibility criteria will be evaluated.

The Financial bid of only those bidders whose technical bid is found to be technically responsive by the Committee will be opened. The Financial bids of ineligible bidders will not be opened.

The University reserves the right to seek clarifications or additional information/ documents from any bidder regarding its technical bid. Such clarification(s) or additional information/document(s) shall be provided within the time specified for the purpose. Any request and response thereto shall be in writing. If the bidder does not furnish the clarification(s) or additional information/ document(s) within the prescribed date and time, the proposal shall be liable to be rejected.

The bidders may depute their authorized representatives to remain present during the bid opening process subject to submission of valid authorization letter in the name of the representative to attend the bid opening process.



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ANNEXURE- I

BIDDER INFORMATION FORM

Company Name : _____
Registration Number : _____
Registered Address : _____

Name of Partners /Director : _____
City : _____
Postal Code : _____
Company's Establishment Year : _____
Company's Nature of Business : _____

Company's Legal Status (tick on appropriate option)
1) Limited Company;
2) Undertaking; 3) Joint Venture; 4) Partnership
5) Others (In case of others please specify)

Company Category
1) Micro Unit as per MSME
2) Small Unit as per MSME
3) Medium Unit as per MSME
4) Ancillary Unit; 5) SSI
6) Others (In case of others please specify)

CONTACT DETAILS

Contact Name : _____
Email Id : _____
Designation : _____
Phone No : _____
Mobile No : _____

BANK DETAILS

Name of Beneficiary : _____
A/c No. CC/CD/SB/OD : _____
Name of Bank : _____
IFSC No. (Bank) : _____
Branch Address and Branch Code : _____

OTHER DETAILS

Vendor's PAN No. : _____
Vendor's GST : _____

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:



THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

(An Autonomous Law University established by the West Bengal Act No. IX of 1999)

"Dr. Ambedkar Bhavan", 12, LB Block, Sector III, Salt Lake City, Kolkata - 700 106

Phone: (033) 2335 7397/ 0510/ 2811, 2569 4700 to 30 <> Fax: (033) 2335 7422/ 0511

E-mail: ao@nujs.edu <> Website: www.nujs.edu

ANNEXURE- III

PAST EXPERIENCE (LIST OF GOVT. ORGANIZATION/DEPARTMENT)

<i>List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with supply orders)</i>			
Name of the organization	Name of Contact Person/ User with Designation	Year of Supply/ Installation	Contact No.

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:



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ANNEXURE- IV

DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION (to be provided on letter head of the firm)

I hereby certify that the above firm namely _____ is neither blacklisted by any Central/ State Government/ Public Undertaking/ University nor any criminal case registered / pending against the firm or its owner / partners anywhere in India (or) against any of its branches (or) partners abroad.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:



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ANNEXURE- V

ACCEPTANCE OF TENDER

(TO BE PRINTED ON ORGANIZATION LETTER HEAD)

Tender Ref.No with Date:

To

The Vice-Chancellor

The West Bengal National University of Juridical Sciences

"Dr. Ambedkar Bhavan"

12, LB Block, Sector-III, Salt Lake City, Kolkata- 700 106

I/ We _____ (name and designation of the bidder) on behalf of _____ (name of the organization/company) have downloaded / obtained the tender document(s) for the above mentioned 'Tender from the University website (<https://www.nujs.edu/home/tenders/>). I/ We hereby certify that I/ we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), specification terms and condition etc.), which form part of the contract agreement and I/ we shall abide hereby by the terms / conditions / clauses contained therein. The corrigendum(s) issued from time to time by your organization have also been taken into consideration, while submitting this acceptance letter.

I/ We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety. I/ We do hereby declare that our organization/company has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking. I/ We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract.

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name:



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ANNEXURE- VI

FORM OF BID-SECURING DECLARATION (To be printed on Organization Letter Head)

To

The Chairman, Purchase Committee
The West Bengal National University of Juridical Sciences
"Dr. Ambedkar Bhavan"
12, LB Block, Sector-III, Salt Lake City, Kolkata- 700 106

Ref: Tender Document No.

Dated _____

I/We, the undersigned hereby certify that if we withdraw or modify our Bid during the period of validity, or if we are awarded the contract and fail to sign the contract, or we fail to submit a performance security before the deadline defined in this tender document, we will be suspended for the period of **Three (3) years** from being eligible to submit Bids for contracts for which tenders are floated by the University.

Dated this _____ day of _____

For and on behalf of M/s. _____

Address: _____

Signature with Stamps _____



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ANNEXURE- VII

CHECK LIST

PARTICULAR	BIDDER REMARKS
Name and address of the Bidder/Organization with Contact no and Email ID :	
Name and address of the foreign principal with Contact no and Email ID:	
Name and address of the company to whom order to be placed:	
Period Standard Warranty Offered:	
Whether comply to submit the Performance security.	
Whether the bidder comply to deliver and install the equipment/ instrument as per tender:	
Whether the bidder agreed to provide the after sale service during the warranty period as per the requirement of the institute:	
Whether the bidder quoted all the items/ component of the equipments as per the tender Specification:	
Whether the bidder uploaded the detailed technical specification/technical offer/ technical quotation of the item/equipment's:	
Whether the bidder uploaded the signed copy of all annexure including the check list:	
HSN/SAC code of the quoted item/equipment:	
Whether the item/equipment is duty free (upload proper documents / declaration in case of duty-free item):	
Whether the bidder uploaded all documents showing the technical eligibility and financial credibility:	
Whether the bidder agreed to provide clarification during the evaluation process of the tender:	
Whether uploaded the Authorization Certificate from the Principal/Manufacturer with contact information:	

(Signature of the Authorized Person with Organization Seal)

Designation with Contact No:

Company Name: