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: adminofficer@nujs.edu <> Website: www.nujs.edu

Tender Ref. No.: WBNUJS/NIT/Desktop/010/2024-25 **DATE: 25.03.2025**

The West Bengal National University of Juridical Sciences, an Autonomous Law University established by the Act No. IX of 1999 of Govt. of West Bengal is in the process for procurement of the following item through the e-Procurement System of West Bengal portal under two cover bidding system (Technical+ Financial).

Item Description	Qnty.
Procurement of Desktop Computer as per specification	**50 Nos.**
Procurement of Workstation as per specification	**10 Nos.**

The potential and eligible bidders are required to visit the website (https://wbtenders.gov.in) for submission/ uploading the bid with proper documentation with in bidding schedule. Interested Bidders are also requested to check the detailed corrigendum time to time through the WB Tenders Portal which may be uploaded against this tender.

Critical Dates of Tender

Sl.No.	Particulars	Date	Time
1.	Date of Online Publication/ Download of Tender	**25.03.2025**	**11.00 a.m.**
2.	Bid Submission Start Date	**25.03.2025**	**11.00 a.m.**
3.	Bid Submission Close Date	**16.04.2025**	**5.00 p.m.**
4.	Opening of Bids	**19.04.2025**	**5.00 p.m.**

No manual bids will be accepted. All quotation should be submitted in the e-Procurement System of West Bengal portal only.

Any queries relating to the process of online bid submission or queries relating to WB Tenders Portal in general may be directed to the 24x7 WB Tenders Portal Helpdesk. The contact number for the helpdesk is 0120-4001002, 0120-4001005, 0120-6277787 or email at support-eproc@nic.in/ helpdesk.eproc-wb@nic.in/ helpdesk2.eproc-wb@nic.in

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IMPORTANT INFORMATION

NIT REF. NO.	**:**	WBNUJS/NIT/Desktop/010/2024-25	
ITEM DESCRIPTION	:	SUPPLY & INSTALLATION OF DESKTOP/ WORKSTATIONS AS PER THE SPECIFICATION GIVEN IN **ANNEXURE- VI**	
PERIOD OF STANDARED WARRANTY	**:**	3 /5 YEARS ONSITE COMPREHENSIVE	
TENDER TYPE	**:**	OPEN TENDER	
NO. OF COVER		TWO (02) COVER SYSTEM	
DATE OF PUBLICATION OF TENDER	**:**	25.03.2025	
LAST DATE OF ONLINE BID SUBMISSION	**:**	16.04.2025 upto 5.00 pm	
DATE OF OPENING OF TECHNICAL BID	**:**	19.04.2025 at 5.00 pm	
EARNEST MONEY DEPOSIT *(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).*	**:**	AMOUNT	**Rs.3,43,000/-**
		Online receipt and refund of EMD of e-procurement through State Government e-procurement portal	

Sd/-
Raja Chakraborty
Registrar

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REGISTRATION :

- Bidders are required to enroll on the e-Procurement module of the e-Procurement System of West Bengal (https://wbtenders.gov.in/) by clicking on the link "**Online Bidder Enrolment**" on the WB Tenders Portal at free of cost.

- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the WB TENDERS Portal.

- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.

- Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

A. SEARCHING FOR TENDER DOCUMENTS:

There are various search options built in the WB Tenders Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the WB Tenders Portal.

1) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the WB Tenders Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

2) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

B. PREPARATION OF BIDS:

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required forbid submission process.

C. SUBMISSION OF BIDS:

1) Bidder should log into the site well in advance for bid submission so that they upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3) Bidders need to pay the EMD if applicable separately on-line through RTGS Copy Challan of submission of EMD should be uploaded along with the technical bid.

4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

9) The documents uploaded by the bidders should be clear and legible and concise in disk space.

D. 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.

E. 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.

F. 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:	**adminofficer@nujs.edu**

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GENERAL TERMS AND CONDITION

A. PRE-QUALIFICATION CRITERIA:

1) Bidders should be the original equipment manufacturer (OEM) or an authorized dealer. 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. Sub-dealers or distributors are **"Not Allowed"** to participate.

2) The OEM/authorized dealer must have a service support team for providing the after sale service for warranty and onsite service. The OEM must have a minimum of **"3 direct service centers"** (not third-party) in "West Bengal", including at least one in "Kolkata". The service centers should have been operational for at least the last **"5 years"**.

3) OEM of Desktop should have their own service center minimum 3no's. to cater for after sales service in West Bengal. Documentary evidence in this regard with proof of existence of service center like rent agreement, electricity bill etc. to be submitted along with the bid.

4) 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.

5) Bidder will be responsible for delivery and installation of the goods /equipments.

6) Data/Specification sheet of the quoted model must be attached along with technical bid.

7) Technical compliance sheet with point-wise explanation of the Specification as per **Annexure-VI** must be attached along with technical bid.

8) OEM of Desktop and Workstation should undertake that ***"New, Original, and Not Refurbished"*** will be used in the quoted products.

9) OEM of Desktop and Workstation should undertake that the quoted products are with **OEM warranty** as per bid requirement and not of the bidder. Undertaking for providing URL for verification of the warranty in the OEM website to be provided along with the bid.

10) OEM of Desktops and Workstations should have been in India operations at least for ***past minimum 10 years*** with established sales and services operations. The OEM should have supplied at least **"500 desktops"** and **"100 workstations"** to Government/PSU clients in the last **"3 years"**. Documentary evidence is to be submitted in the bid.

11) The Original Equipment Manufacturer (OEM) should be among the **"top 3 vendors"** in the Indian commercial desktop and workstation market as per the latest **"IDC (International Data Corporation) Report"** published within the last **"12 months"**.

12) OEM Criteria: OEM Should have **ISO 9001** (Quality Management), **ISO 27001** (Information Security Management), **ISO 45001** (Occupational Health and Safety), **ISO 50001** (Energy Management).

13) The **OEM** should have an annual turnover of at least "**₹500 crore**" in India for the last "**3 financial years**" (supported by audited financial statements).

14) The **bidder** should have a minimum annual turnover of "**₹3 crore**" in each of the last "**3 financial years**". Completed at least "**3 similar projects**" for Government/PSUs in the last "**3 years**"

15) The OEM should provide a letter confirming that the quoted desktop and workstation models will remain available for at least "**2 years**" from the date of installation. OEM should also guarantee the availability of spare parts for at least "**5 years**" after the installation date.

16) The OEM's workstation model should feature in the "**SPEC (Standard Performance Evaluation Corporation) benchmark**" with publicly available results.

17) The bidder must provide a declaration (**Annexure- VII**) confirming that they are not blacklisted or barred from any Government contract.

18) 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.
    - Other Documents as mentioned above

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 institute 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 30 days from the issue of the Purchase Order.

D. PRICES:

The price should be quoted on **Door Delivery WBNUJS Kolkata** basis including 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.

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 **5 % (Five 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 Institute'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 30 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 @5% 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 (Computer, Workstations etc.) 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.

M. SITE PREPARATION:

The supplier shall inform the Institute 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 Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the Institute and see the site where the equipment is to be installed and

may offer his advice and render assistance to the Institute 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 Institute.

P. MINISTRY OF FINANCE OM No. 6/18/2019-PPD Dated 23rd July 2020:

The Institute has adopted and will comply with Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). If applicable, relevant supporting document is required to be submitted in the technical bid itself.

Q. 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.

R. 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.

S. 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

T. 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 Registrar, The West Bengal National University of Juridical Sciences (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.

U. 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.

V. AWARD OF CONTRACT:

WBNUJS Kolkata shall award the contract to the technically eligible lowest bidder meeting all the above criteria. 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.

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

WBNUJS Kolkata reserves the right at the time of award of the 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.

X. 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.

Y. 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 practices in competing for or in executing the Contract.

For the purpose of this Clause:

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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.

The above terms and conditions are non-negotiable. Any bid not complying with these terms will be rejected at the evaluation stage.

Sd/-
Raja Chakraborty
Registrar

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ANNEXURE- I

TECHNICAL SPECIFICATIONS FOR DESKTOP COMPUTER / WORKSTATION

Quantity	50 Nos.	10 Nos.
Parameters	Model Specifications	
	Desktop	Workstation
Processor	Intel® Core™ i7-14700 (up to 5.4 GHz with Intel® Turbo Boost Technology, 33 MB L3 cache, 16 cores, 28 threads)	Intel Core i9-14900 5.80G 36 MB 24 cores 65W CPU, Windows 11 Pro 64 High End
Memory and Storage	32 GB memory or higher; 512 GB SSD storage or higher, expandable up to 128 GB with minimum 4 DIMM slot	64GB DDR5 4800 UDIMM NECC Memory; 512 GB PCIe Gen4 NVMe™ M.2 SSD
Storage Description	512 GB PCIe Gen4 NVMe™ M.2 SSD	C2: M.2 SSD Boot + Optional M.2 SSDs + Internal 3.5" SATA HDDs
OS SSD	-	256GB, M.2, Gen 4 PCIeNVMe, SSD or higher
Chipset	Intel Q670 / W680 Chipset	Intel® W680 Chipset or higher
Graphics Card	-	NVIDIA RTX 8 GB 4mDP Graphics expandable upto 24 GB
Display Size (Monitor)	21.5" (54.61 cm) FHD Monitor or higher with TCO 9.0 Certified, Min 1 HDMI Required	Min. Display size (diagonal, metric): 68.6 cm (27"); Aspect ratio: 16:9; Curvature: Flat; Native resolution: QHD (2560 x 1440); Resolution (maximum):QHD (2560 x 1440 @ 100 Hz)
Display Type	LED	LED
Resolution	1920*1080p	2560 *1440p @ 100 Hz
Optical Disk Drive	-	DVD+/-RW 9.5mm Optical Disk Drive
Wireless Device	Yes	-
Interfaces	-	RJ-45, Min. 2 USB3.0 Type A & 1 USB 3.0 Type C, Audio combo port, DC Adapter Jack, HDMI port
Audio	Realtek Audio Controller with an internal speaker	Realtek Audio Controller
Security	Padlock loop; trusted platform module (TPM) 2.0; integrated accessories cable lock; slim cable lock	Security-cable slot; Padlock loop; Chassis intrusion switch Trusted Platform Module TPM 2.0 Intel Integrated TPM
Hardware Interface	NVME	-
Network Port	-	Gigabit Ethernet RJ45 Network port
Keyboard	Full Size Wired Keyboard	Full Size Wired Keyboard
Mouse	Optical Scroll Wired Mouse	Optical Scroll Wired Mouse
Dust Protection	-	Integrated dust filter
Thermal Cooling	-	Hardware Component Cooling System (Active Fan Heatsink) required.
Power Supply	-	Minimum 650W internal power supply unit 90- 92% Power efficiency (Epic Gold India or higher)
Speaker	1 speaker port	Internal Speaker required
Ports	Minimum 11 USB Including USB 3.2 GEN 2 - 4 , VGA/HDMI, LAN	Min. 6 Nos. USB Ports, 1 audio-in; 1 audio-out;

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		Min. 5 nos. PCIe slot and 4 nos. M.2 slot
MS Office	Professional LSTC plus	Professional LSTC plus
OS	Windows 11 Professional 64-bit	Windows 11 Professional 64-bit Factory Preinstalled by OEM.
Certification	BIS,BEE,EPR,RoHS,,anyother relevant Indian Certificates .	BIS,BEE,EPR,RoHS,any other relevant Indian Certificates .
Form factor	-	Tower
OEM Onsite Warranty	3 Years	5 Years

Note: Technical compliance required on OEM letterhead with seal and signature.

(Signature of the Authorized Person with Organization Seal)
Designation with Contact No:
Company Name:

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ANNEXURE- II

PRICE SCHEDULE FORMAT

The Bill of materials must be included in the technical offer as well as commercial offer. However, the Technical offer should not contain any price information.

PRICE SCHEDULE FOR GOODS - INR

Sl. No.	Item Description	Qty.	Units	Basic Rate	GST Rate	GST Amt.	Total Amount (without Taxes)	Total Amount (with Taxes)
1.	Desktop Computer	Price should be quoted in the BOQ Format Only						
2.	Workstation							

*** Warranty if being charged include in BoQ**

Total Bid price in _____ in words

(Signature of the Authorized Person with Organization Seal)
Designation with Contact No:
Company Name:

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Phone: (033) 2335 7397/ 0510/ 2811, 2569 4700 to 30 <> Fax: (033) 2335 7422/ 0511
E-mail: adminofficer@nujs.edu <> Website: www.nujs.edu

ANNEXURE- III

FORMAT OF MANUFACTURERS' (OEM) AUTHORIZATION FORM

[*The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer*].

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

Dear Sir,

We _____ who are established and reputable Manufacturers of _____ having factories/office at _____ _____ (address of factory/office) do hereby certify that _____ (Name of the Authorized Dealer)is our authorized dealer to quote against your tender enquiry no_____ dated _____ .

We hereby extend our full guarantee and warranty in accordance with the General Conditions of Contract, with respect to the Goods / Services offered by the above authorized company.

Yours faithfully,

Name of the Signatory:
Contact Number
Name of Manufacturer
Seal and Signature

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ANNEXURE- IV

PAST EXPERIENCE (LIST OF GOVT. ORGANIZATION/DEPARTMENT)

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with supply orders)			
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- V

PERFORMANCE SECURITY FORM

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

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

WHEREAS …….. (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no. ……. dated ……..to supplies (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of …….. (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the ….. Day of ……, 20……..

(Signature of the authorized officer of the Bank)
……
Name and designation of the officer
……
Seal, name & address of the Bank and address of the Branch

Note: Whenever, the bidder chooses to submit the Performance Security in the form of Bank Guarantee, then he should advise the banker issuing the Bank Guarantee to immediately send by Registered Post (A.D.) an unstamped duplicate copy of the Guarantee directly to the Purchaser with a covering letter to compare with the original BG for the correctness, genuineness, etc.

FOR SUPPLIER	**FOR PURCHASER**
Signature ……..	Signature …….....
Name……..	Name…….....
Designation ……..	Designation ……..
Date ……	Date …….....

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ANNEXURE- VI

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:

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ANNEXURE- VII

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/ Institute nor any criminal case registered / pending against the firm or its owner / partners / directors 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- VIII

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 website(s) namely (https://wbtenders.gov.in/). 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- IX

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 herby 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 Institute.

Dated this _____ day of_____

For and on behalf of M/s._____

Address: _____

Signature with Stamps_____

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ANNEXURE- X

Letter of Undertaking
(From the OEM)

Date:

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

Subject: Undertaking Regarding Use of New Components in Quoted Products

This letter serves as a formal undertaking from [*Your Company Name*], located at [*Your Company Address*], concerning the products quoted in our proposal dated [*Proposal Date*], reference number [*Proposal Reference Number, if applicable*].

We hereby confirm and undertake that all components utilized in the manufacturing and assembly of the following products:

[List of Desktop Models]
[List of Workstation Models]

will be new, original, and of genuine manufacture. We specifically guarantee that no refurbished or reconditioned components will be incorporated into any of the aforementioned products.

We understand that this undertaking is a critical requirement, and we assure you that we are committed to upholding the highest standards of quality and integrity.

This undertaking is legally binding and is given with full knowledge of the potential consequences of any breach.

Sincerely,

(Signature of the Authorized Person with Organization Seal)
Designation with Contact No:
Company Name:

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ANNEXURE- XI

Letter of Undertaking
(From the OEM)

Date:

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

Subject: Undertaking Regarding OEM Warranty and Warranty Verification

This letter serves as a formal undertaking from [Your Company Name], located at [Your Company Address], concerning the products quoted in our proposal dated [Proposal Date], reference number [Proposal Reference Number, if applicable].
We hereby confirm and undertake that all products quoted in our proposal, namely:

***** [List of Desktop Models/Workstation Models/Specific Products]

are supplied with the full Original Equipment Manufacturer (OEM) warranty, as stipulated in the bid requirements. We confirm that the warranty provided is directly from the respective OEM and not a warranty offered by *[Your Company Name]* as the bidder.
Furthermore, we undertake to provide, along with our bid, a valid and functional URL link to the respective OEM website where the warranty for each quoted product can be verified. This URL will allow for independent verification of the warranty coverage and its terms directly with the OEM.
We understand that providing genuine OEM warranties and facilitating their verification is a crucial requirement of this bid. We assure you that we are committed to fulfilling these requirements with utmost transparency and integrity.
We acknowledge that this undertaking is legally binding and given with full knowledge of the potential consequences of any breach.

Sincerely,

(Signature of the Authorized Person with Organization Seal)
Designation with Contact No:
Company Name:

Accompanying Information (To be included with the bid):

Product Model: [Model 1]
OEM Warranty Verification URL: [OEM Warranty Verification URL 1]
Product Model: [Model 2]
OEM Warranty Verification URL: [OEM Warranty Verification URL 2]
Product Model: [Model 3]
OEM Warranty Verification URL: [OEM Warranty Verification URL 3]
...(Continue for all quoted products)...

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ANNEXURE- XII

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/equipments :	
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:	
Price bid should be submitted in excel format as per BOQ	

(Signature of the Authorized Person with Organization Seal)
Designation with Contact No:
Company Name: