

eProcurement System of Government of West Bengal

Tender Details

Date: 05-Jun-2025 11:29 AM



Basic Details			
Organisation Chain	DEPARTMENT OF HIGHER ED	DUCATION NETAJI SUBHAS OPEN UNIVERS	SITY
Tender Reference Number	AC/065/2025-26		
Tender ID	2025_DHE_858962_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	NIT		
2	Finance	.xls	BOQ		
		.pdf	BOQ		
		.pdf	PRODUCT DETAILS		

Other Important Documents					
S.No	Category	Sub Category	Sub Category Description	Format/File	
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT, PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE		
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate		
3	CERTIFICATES	Permanent Account Number	Permanent Account Number		
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE		
5	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2		
5	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1		
7	CREDENTIAL	CREDENTIAL 2	COMPLETION CERTIFICATES		
3	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1		
9	FINANCIAL INFO	P/L AND BALANCE SHEET 2021-22	P/L AND BALANCE SHEET 2021-22		
10	FINANCIAL INFO	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR		
11	FINANCIAL INFO	P/L AND BALANCE SHEET 2022-23	P/L AND BALANCE SHEET 2022-23		
12	FINANCIAL INFO	P/L. AND BALANCE SHEET 2023-24	P/L. AND BALANCE SHEET 2023-24		

Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details				
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00	EMD Exemption	No
Fee Payable To	Nil	Fee Payable At	Nil			Allowed	
Tender Fee	No			EMD Fee Type	fixed	EMD Percentage	NA
Exemption Allowed				EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

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Work / Item(s)						
Title	AC/065/2025-26	2/065/2025-26				
Work Description	Supply, delivery and installation of University	pply, delivery and installation of Desktop Computers, Projector, UPS and other items at Netaji Subhas Open iversity				
Pre Qualification Details	Please refer Tender documents.					
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	No					
Tender Value in ₹	0.00	Product Category	Equipments	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	270	Period Of Work(Days)	30	
Location	KOLATA,KALYANI, DURGAPUR AND JALPAIGURI	Pincode	700064	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	KOLKATA	
Should Allow NDA Tender	No	Allow Preferential Bidder	No			

<u>Critical Dates</u>			
Publish Date	05-Jun-2025 11:29 AM	Bid Opening Date	03-Jul-2025 12:00 PM
Document Download / Sale Start Date	05-Jun-2025 11:29 AM	Document Download / Sale End Date	30-Jun-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Jun-2025 05:00 PM	Bid Submission End Date	30-Jun-2025 05:00 PM

Tender Do	<u>cume</u>	<u>nts</u>				
NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		913.06
Work Item Documents	S.No	Document Type	Documen	t Name	Description	Document Size (in KB)
	1	BOQ	BOQ_19274	128.xls	BOQ	268.00

Bid Openers List					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name		
1.	pr2015124@gmail.com	PALASH GARANI	PALASH GARANI		
2.	dyregadmn@wbnsou.ac.in	Ananya Mitra	ANANYA MITRA		
3.	gopaldas1984@gmail.com	Gopal Das	GOPAL DAS		
4.	debanjanhlr@gmail.com	DEBANJAN GHOSHAL	DEBANJAN GHOSHAL		

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

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Tender Inviting	Authority
Name	FINANCE OFFICER
Address	NSOU,DD-26,SECTOR-i,SALT LAKE,KOLKATA-700064
Tender Creator	<u>Details</u>
Tender Creator Created By	Details PALASH GARANI

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Date: 04-06-2025

DD 26, Sector – I, Salt Lake, Kolkata – 700064

Website: wbnsou.ac.in, Tele-Fax: 03340663224, Ph: 03340663213

Memo No. AC/065/2025-26

Notice Inviting e-Tender

Online quotations through website https://wbtenders.gov.in are invited from reputed vendors/ distributors/ dealers/agents/ manufacturers for supply, delivery and installation of Desktop Computers, Projector,UPS and other items at Netaji Subhas Open University, HQ, DD-26, Sector-I, Salt Lake, Kolkata-700064, West Bengal and for three regional centres (Kalyani, Durgapur and Jalpaiguri RC) of NSOU subject to the following terms and conditions.

DATE AND TIME SCHEDULE

Date of Publication of Tender Online through website https://wbtenders.gov.in/	05.06.2025 after 17.00 Hrs.
Date of Document Download Start	05.06.2025 after 17.00 Hrs.
Date of Bid Submission Start	05.06.2025 after 17.00 Hrs.
Date of Bid Submission Closing	30.06.2025 before 17.00 Hrs.
Date of Opening of Technical Bid	03-07-2025 on or after 12.00
Date of Opening of Financial Bid	To be notified later

Finance Officer
Netaji Subhas Open University
DD-26, Sector -1, Salt Lake, Kolkata-700064

Email: finance@wbnsou.ac.in



DD 26, Sector – I, Salt Lake, Kolkata – 700064 Website: wbnsou.ac.in, Tele-Fax: 03340663224, Ph: 03340663213

Bidders Eligibility(Technical Bid):

- 1. The Bidders should have Experience in similar type of supply as specified in Annexure II at least for 3 years.
- 2. The supplier must have the credential of supply of similar type of items to the Educational Institute/Government Office.
- 3. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN , (3) Trade License other related Certificate.

Terms & Conditions:

- **1. Payment Terms:** No advance payment or payment against Performa invoice will be made. Payment will be processed after receipt, inspection, and successful installation/testing of the items.
- 2. **Return of Goods:** Any damaged or unapproved items will be returned at the bidder's risk and cost, with incidental expenditures being recovered from the concerned party.
- 3. **Payment Method:** Payments will be made through crossed account payee cheque or electronic payment (NEFT) after the delivery and successful installation of the items.
- 4. **Delivery Schedule:** The bidder must deliver and install the items within 21 days from the receipt of the order. Delivery Locations are mentioned in the specification part.
- 5. **Work /Purchase Order:** The work / Purchase order may be issued either in a lump sum or through repeat orders based on the availability of funds. The quantity mentioned is tentative and may vary.
- **6.Quoted Rates:** All quoted rates must include installation charges, if any.
- 7. Additional Charges: No additional installation/other charges will be paid beyond the quoted rates.
- 8. **Security Deposit:** 10% of the Bill/Invoice value may be deducted as Security Deposit and will be refunded after one year of the date of completion of work without any accrued interest.
- 9. Govt. Compliances: Any TDS/GST/any other taxes or charges will be applicable as per Government Rules.



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Specifications and Items required (Financial Bid):

Desktop Computer and UPS

INTEL CORE 19

DESKTOP COMPUTER PART (with Mouse + Keyboard):

- Brand: HP (Recommended)
- Motherboard: Menlo
- Memory: 32 GB DDR5-4800 MHz RAM (1 x 32 GB) (Expandable up to 128 GB)
- Standard memory note: Transfer rates up to 4800 MT/s.
- Memory & Storage: 32 GB memory; 1 TB SSD storage + 1 TB HDD storage
- Internal Storage: 1 TB 7200 rpm SATA SSD
- Processor Type: Intel Core i9
- Processor: Intel® Core™ i9-14900K (up to 6.0 GHz with Intel® Turbo Boost Technology, 36 MB L3 cache, 24 cores, 32 threads)
- Processor Family: 14th Generation Intel® Core™ i9 processor
- Processor Speed: 6 GHz
- Graphics: NVIDIA
- Graphics Card: NVIDIA® GeForce RTX™ 4070 (12 GB GDDR6X dedicated)
- Ports: 1 audio-in; 1 audio-out; 1 RJ-45; 2 DisplayPort™ 1.4; 2 SuperSpeed USB Type-A 10Gbps signaling rate; 1 SuperSpeed USB Type-A 5Gbps signaling rate; 3 USB Type-A 480Mbps signaling rate
- Expansion Slots: 1 PCle 3 x4 (x16 connector); 1 PCle 3 x4 (x4 connector); 1 PCle 3 x1 (x4 connector); 1 PCle 5 x16 (x16 connector); 1 M.2 2230 PCle 3 X1 for WLAN
- Network Interface: Integrated 10/100/1000 GbE LAN
- Wireless: 1 M.2 2230 slot for WLAN and 3 M.2 2280 slots for storage + Bluetooth + WiFi
- Optical Drive: DVD-Writer
- Memory Card Device: 3-in-1 memory card reader
- Dimensions: 35.6 x 16.9 x 38.5 cm
- Weight: 7.2 kg
- Power Supply Type: 700 W 92% efficient, wide-ranging, active PFC
- Keyboard: HP USB wired keyboard
- Input Devices-Mouse: USB wired optical mouse
- Operating System: Windows 11 Pro
- MS Office original and for life time use

MONITOR PART:

- Brand: HP (Recommended)
- Display area (metric): 59.67 x 33.57 cm
- Aspect Ratio: 16:9
- Low blue light: Yes, HP Eye Ease (TÜV Low Blue Light Hardware Solution certified)
- Resolution (native): 4K UHD (3840 x 2160)



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Resolutions supported: 640 x 480; 720 x 400; 800 x 600; 1024 x 768; 1280 x 720; 1280 x 1024; 1440 x 900; 1600 x 900; 1600 x 1200; 1680 x 1050; 1920 x 1080; 1920 x 1200; 2560 x 1440; 3840 x 2160; 720 x 480

• Pixel pitch: 0.15 x 0.15 mm

Brightness: 350 nitsContrast ratio: 1000:1

• Response time: 5ms GtG (with overdrive)

• Low blue light: Yes, HP Eye Ease (TÜV Low Blue Light Hardware Solution certified)

• Display scan frequency (horizontal): 30-135 KHz

• Display scan frequency (vertical): 30-60 Hz

• Display colors: Up to 1.07 billion colors supported

UPS BATTERY PART:

• Brand: APC (Recommended)

Type: High-End UPS

All the software along with OS must be original and for life time use

- 2. WEBCAM 1 NO. Branded (For HQ)
- 3. SPEAKER 1 SET -Branded (For HQ)
- 4. 1 TB PORTABLE HDD 2 NOS. (For HQ)
- 5. LCD projector (full set) for class room (ceiling mount)-Epson EB-01 XGA-3 (for one each for Kalyani, Durgapur and Jalpaiguri RC)
- 6. Portable Projector-Epson -2 (one each for Durgapur and Jalpaiguri RC)

For any quarry relating to specifications & items please call 9647490704 / 9051162059

Finance Officer

Netaji Subhas Open University

DD-26, Sector -1, Salt Lake, Kolkata-700064

Email: finance@wbnsou.ac.in



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GENERAL TERMS & CONDITIONS AND INSTRUCTIONS

- 1. The quotation should include the cost of installation and configuration of all the components.
- 2. The Bidders should have legal compliance such as: (1) GST Number, (2) PAN / TAN & (3)Trade License (4) Professional Tax (5) Certificate of Authorization if applicable.
- 3. The bidders are to participate in the bidding process for the Tender only online at https://www.wbtenders.gov.in as per prescribed format (BOQ).
- 4. Price should be including GST(Please put Total amount of GST of each item in GST Col. of BOQ Sheet).
- 5. Price shall be quoted in INR only.
- 6. Incomplete and Conditional Bids will be summarily rejected without assigning any reasons thereof.
- 7. Tenders must be submitted in two Separate Bids- (1) Technical Bid and (2) Financial Bid. The Technical Bid, if found suitable to meet the specifications noted above, will be followed by Financial Bid.
- 8. Rate of items will be valid for 6 months from the last date of submission of Tender.
- 9. Quantity of items to be supplied may vary at the time of order.
- 10. Preference may be given to the bidder who supply the all the items
- 11. The Authority of NETAJI SUBHAS OPEN UNIVERSITY reserves the right to reject the entire bid received without assigning any reason thereof.
- 12. If more than one bidder qualifies as L1 Bidder then the Authority has the right to choose the particular L1 Bidder on the basis of following method:
 - i. Highest average annual turnover of last 3 financial years (2021-22, 2022-23, 2023-24) as per the Audited Financial Statements. (All Financial Statements should bear Audited certification).
 - Any other parameters to be decided by the competent authority, if needed
- 13. The judicature of any legal disputes will be under the Hon'ble High Court, Calcutta.

Finance Officer

Netaji Subhas Open University

DD-26, Sector -1, Salt Lake, Kolkata-700064



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<u>ANNEXURE – I</u>

APPLICATION FOR TENDER

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)
To
The Finance Officer
Netaji Subash Open University
DD 26, Sector – 1, Salt Lake
Kolkata – 700064

DD 26, Sector – 1, Salt Lake Kolkata – 700064
Ref: Memo No:
Sub: Submission of Bid – Technical & Financial with reference to the above.
Sir,
As per guidelines given in the Tender Notice we are quoting the rate along with the Technical Credentials supported with relevant documents as applicable.
We have read all the terms and conditions given in the Tender Notice and do hereby undertake to obey the rules and regulations of e-Tender.
With regards
Signature with Seal & Date:
Name of Bidder:
Name of Organization:
Mailing Address:
Mobile No of Contact Person: Email Address of the Organization:



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ANNEXURE – II

FURNISHING BASIC INFORMATION

(To be furnished in the Company's official letter pad)

1	Name of the Bidder	
2	Address for Communication	
3	Contact Number(s)	
4	E-mail ID	
5	Trade License No. (Please enclose copy of Trade License)	
6	PAN(Please enclose copy of PAN Card)	
7	GST No.(Please enclose copy of GST)	
8	Do you have previous experience for supplying similar nature of Items at Educational Institute of Higher Learning (Please enclose copy of Purchase order & user list, if yes)	Yes/No (Please put tick mark)
9	Annual Turnover as per Audited P/L ACCOUNTS & BALANCE SHEET	FY 2021-22: Rs FY 2022-23: Rs FY 2023-24: Rs Average Annual Turnover: Rs
10	Status of the bidder (Please enclose copy authenticating your status)	Manufacturer/Dealer/Distributer/Selling Agent/Stockiest/Supplying Agent (Please put tick mark)

I hereby declare that the above information is true and correct to the best of my knowledge and belief. In case of any false/wrong/misleading information, I shall be bound to take the decision taken by the College.

Signature of the Bidder



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(With Seal)

ANNEXURE - III

(Authorization letter in favour of the applicant (other than Managing Director/ Proprietor/Partner) from the competent authority.)

FORMAT

(To be furnished in the Company's official letter pad with full address and contact no, E mail address etc)

	(TO WHOM IT MAY CONCERN)
This is to certify that Sri/Smt	(Name), employee of this Organisation
as	(Official Designation) is hereby authorized to submit tender online ,
Vide Notice NoDated	on behalf of the Organization.
	Signature of the competent authority with Seal
	(Signature of the Authorized Person)
	Signature of Mris hereby attested.
	Signature of the competent authority with Seal



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ANNEXURE – IV

(Affidavit Proforma)
(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

I, Sri/Smt
The Managing Director/Proprietor (etc.) of the Firm.,
(Name of the firm)
At (address)

do hereby solemnly affirm and declare as follows:

- 1. That I have not ever been convicted of any offence making myself liable to be disqualified to supply of the above mentioned items to any Govt. or Govt. undertaking Organization /Institution in the State of West Bengal or other State or States.
- 2. That no case is pending against me or against my firm in any criminal court of law to supply the above mentioned items to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States (If any case is pending, state the details).
- 3. That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.
- 4. That my concern has not yet been declared bankrupt by any banking or money lending agency duly licensed by RBI nor has it been considered doubtful by any Government concern so far as the solvency of the organization is concerned.
- 5. That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.



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Check List of General Terms and Conditions:

Name of the Bidder/Organisation:

CI			Put Y if Yes/ Put		
SI.	Particulars	N	if	No,	
No.			respectively		
1.	Copy of GST Registration Certificate attached				
2.	Copy of PAN & TAN attached				
3.	Copy of proof of Trade License attached				
4.	Copy of proof of Experience				
5.	Copy of Certificate of Authorization, if applicable, attached				
6.	Details of products/model etc. are attached				
	Copy of Audited P/L ACCOUNTS & BALANCE SHEET (For FY 2021-22,				
7.	2022-23 & 2023-24)				
8.	Proof of EMD submitted				
9.	Bank details along with cancelled cheque				

Signature with Seal & Date:

Enclosures:

- 1. Copy of GST Registration Certificate
- 2. Copy of PAN & TAN
- 3. Copy of proof of Trade License
- 4. Copy of proof of Experience
- 5. Certificate of Authorization as applicable
- 6. Details of product/model/brand etc.
- 7. Copy of Audited P/L ACCOUNTS & BALANCE SHEET (For FY 2021-22, 2022-23 & 2023-24)



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Address of various office & Centre of NSOU 1. HQ, NSOU: Netaji Subhas Open University, DD-26, Sector-I, Salt Lake, Kolkata-700064 2. Kalyani RC: Kalyani Regional Centre, Netaji Subhas Open University, Ghoshpara Station Road, Kalyani, Nadia 3. Durgapur RC: Durgapur Regional Centre, NSOU, Jawahar Lal Nehru Road (adjacent to Durgapur Govt. Degree College), Durgapur, Paschim Bardhaman - 713 214, West Bengal 4. Jalpaiguri RC: Jalpaiguri Regional Centre, Netaji Subhas Open University, Patkata, Kotwali (Inside the premises of Govt. Engineering College, Jalpaiguri), Jalpaiguri - 735 102

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