

MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY, WEST BENGAL (Formerly WEST BENGAL UNIVERSITY OF TECHNOLOGY) <u>Main Campus: NH 12, Haringhata, Post Office - Simhat, Police Station – Haringhata, Pin - 741249</u> <u>City Campus: BF-142, Sector -I, Salt Lake, Kolkata -700 064</u>

Ref. No.: MAKAUT-WB/2021-22/HARDWARE/001/2nd CALL

Dated: 08-02-2022

Maulana Abul Kalam Azad University of Technology, West Bengal (MAKAUT, WB) invites quotation from authorised supplier for Supply and Installation of Hardware/Equipment for the Department of Bio-Informatics at Harighanta Campus of the University.

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

PART-A: KEY INFORMATION

<u>SI. No.</u>	About	Remarks / Date		
1.	About the Assignment:	Supply and Installation of Hardware/Equipment for the		
		Department of Bio-Informatics at Harighanta Campus of		
		the University.		
2.	Name of the Tender Inviting Authority:	Registrar, MAKAUT, WB		
3.	Opening date of Submission of bids:	08-02-2022		
4.	Last date of Submission of bids:	18-02-2022		
5.	Tender Fee:	Rs. 500/- (Rupees Five Hundred only)		
6.	University Bank Details for collecting Ter			
6.a.	Bank & Branch:	Indian Bank, Salt Lake Branch		
6.b.	Bank Account Number:	6360279330		
6.c.	Name of the Account:	MAKAUT-WB		
6.d.	Type of Account:	Current Account		
6.e.	IFS Code:	IDIB000S147		



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

<u>Sl.</u> <u>No.</u>	<u>Item</u>	Specification			
1.	Desktop 2, Magic Keyboard with Numeric Keypad - US English, Standard glass, 200GB iCloud Storage for each user, macOS. AppleCare+ for iMac (Extended two years warranty)			<u>Units</u> 1	
		Notebook Specifications	Features Required		
		Processor	11th Generation Intel [®] Core [™] i5-1135G7, 8 MB Cache, 4 Core, 8 Threads, 2.40 GHz to 4.20 GHz, 15w, or higher		
		Chipset	Integrated		
		RAM	Min 1 GB, 1x8 GB, DDR4, 3200MHz memory or more		
		Memory Expandability	Upto 32 GB , 3200 MHz		
		Storage	Minimum 1 X 1 TB SATA HDD (M.2 NVMe Slot Should be Available), 256 GB M.2 Solid State Drive;		
		Graphic	Integrated Intel UHD Graphics		
		Display	14" HD Screen Antiglare Non-Touch 45% NTSC, Wide - viewing angle, 250 nits With Webcam		
		Wireless Connectivity	Intel Dual Band Wi-Fi 6 + Bluetooth 5.1		
2.	Laptop	OS	Factory Pre-Loaded Windows 10 Pro (OEM to provide a signed confirmation that window license is Factory Pre-Loaded) If the license is found to be Non-genuine the bidder will be blacklisted and necessary action will be taken against the bidder	03	
		Keyboard	Backlit Keyboard		
		Ports	 USB 3.2 Gen 2x2 Type-C port with DisplayPort alt mode/Power Delivery USB 3.2 Gen 1 port USB 3.2 Gen 1 port with PowerShare USB 2.0 port 1 RJ-45 Ethernet port Mandatory 1 Universal audio port 1 microSD 3.0 card slot 1 HDMI 1.4a port 		
		Accessories	Backpack		
		Starting Weight	1.80 KG or less		
		Security	Discrete TPM 2.0		
		Certifications	EPEAT, Energy Star		
		Warranty	3 years On-Site warranty Excluding Battery which will carry 1 year Warranty		



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Data Sheet	Bidder to enclose a Product Data Sheet for the quoted model and it should be available on Web Portal of the OEM as well.	
Motherboard	OEM Motherboard with OEM logo embossed on the motherboard (Stickering Not Allowed)	

NOTE:

• Post sales service should be ensured by the bidder / manufacturer as and when required by the University.

• Bidders can participate for single item if they are willing to do, i.e. if the bidder wants to participate for item no. 01 and don't want to participate for item no. 2 and vice –versa, they are allowed to do so.



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

- 1) Basic Information (to be provided on Company's Official Letterhead):
 - a) Name
 - b) Address
 - c) Contact No.
 - d) E-mail ID
 - e) Contact Person's details (Name, Designation, Contact No. E-mail id)
- 2) Valid Trade License for Financial Year 2021-2022
- 3) PAN
- 4) GSTIN
- 5) P. Tax Registration Number
- 6) Last paid Electricity Bill / Telephone Bill (at Official address)
- 7) Tender Fee deposit details:

SI. No.	ltem	Amount	Transaction Details*	Bank Details**	Date
1.	Tender Fee	Rs. 500/-			

* Mode of Payment (NEFT / Net Banking / UPI / IMPS / Any other mode), Transaction Reference No. with the Date of transaction (Tender Fee has to be deposited separately).

** Bank Name & Branch, Bank Account No. of the Bidder from which the amount will be credited to the University Account.

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



PART-D: BOQ

<u>SI.</u> <u>No.</u>	<u>Items/Jobs</u>	Brand	<u>Quantity</u>	<u>Item Rate</u> (Rs.)	<u>Item Value</u> (Rs.)
1.	Mac Desktop		01 Nos.	XXXX	XXXXX
2.	Laptop		03 Nos.	XXXX	XXXXX
Item Value (excl. GST)					XXXXX
<u>Add</u> : GST @%					XXXX
Grand Total (incl. all)					XXXXX

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



PART-E: GENERAL TERMS & CONDITIONS

- 1. The bidder should be a registered firm under prevailing rules having an office in West Bengal, preferably in Nadia, North 24 Parganas or Kolkata and will provide essential registration numbers like PAN, GSTIN, Profession Tax, etc.
- 2. The web tendering process will be two-stage bidding: (a) Technical and (b) Financial.
- 3. In order to maintain the confidentiality, the financial bid (BoQ) must be a password-protected file. The bidders have to send both Technical and Financial bids to <u>purchase@makautwb.ac.in</u> mail address and the password of the password-protected financial bids file to <u>registrar@makautwb.ac.in</u> mail address.
- 4. Those bidders who have already participated in 1st call will again have to participate in this tender and the tender fee for the 1st call will be valid for 2nd call i.e. the bidders may not deposit the tender fee for 2nd call.
- 5. Bidders can participate for single item if they are willing to do, i.e. if the bidder wants to participate for item no. 01 and don't want to participate for item no. 2 and vice –versa; they are allowed to do so.
- Apart from the above list mentioned in Part-C of this tender notice, the University may ask the bidder for any other document(s) / information, if feels necessary. The bidder has to furnish the document(s) / information immediately failing which his bids will be rejected.
- 7. All the documents should be authenticated with official stamp and signature / signatures thereon by the bidder.
- 8. Submission of false document(s) / information by the bidder will result into cancellation of bid and the University maytake strict action against that bidder.
- 9. The vendor should have the prior experience of having supplied the equipment/similar equipment to reputed laboratories/Institutes/industry. The list of the clients with contact details and copy of purchase order to be provided along with the tender document.
- 10. Any document sent in .jpeg / .jpg / .doc / .docx / .xls / .xlsx format will not be accepted.
- 11. The University reserves the right to accept or reject any bid without showing any reason.
- 12. Any dispute which may arise between the bidder and the University regarding this bidding shall be referred to the Vice Chancellor of the University whose decision shall be final and irrevocable in this regard.
- 13. Being the lowest bidder (L1) in term of quoted amount (incl. all) may not be the only condition to receive the order, other criteria like having PAN, GSTIN, location of office, etc. may also be considered during selection of the eligible bidder. Decision of the University in such case will be the final.
- 14. In case the selected bidder is unable to supply the items after being selected to supply the items or after receiving the respective order from the University, the bidder should immediately inform the University Authority about the same by e-mail. Decision of the University in such case will be the final.
- 15. Delivery of the items to the destination is solely the bidder's responsibility and no extra charge will be paid by the University for the same. Any damage of the item during transit will be the responsibility of the bidder.
- 16. Govt. levies will be as per existing Government Rules. The University will provide DSIR Certificate against which all permissible tax relief has to be ensured.
- 17. If any vendor is registered under GST Composite Scheme, the same is to be mentioned in Part-C (Item No.4). The same may also be mentioned in the BOQ.



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- Payment will be subject to successful delivery and installation of the required items and necessary approval of the Competent Authority of the University. No additional payment will be made by the University towards installation charges.
- 19. The bidder should submit GST-compliant bill / invoice for GST bill / invoice. Copy of the order received by the vendoralways should be attached to the challan and bill / invoice.
- 20. PAN, GSTIN and Bank details of the bidder are to be mentioned in the bill / invoice.
- 21. Statutory deductions (if any) during payment process will be made as per existing Government Rules.
- 22. Payment will be made only in favour of the bidder's bank account and any exception in this regard will be subject to the consideration of the Competent University Authority only.

Sd/-Registrar MAKAUT, WB