

RABINDRA MAHAVIDYALAYA

(Affiliated to the University of Burdwan)

CHAMPADANGA, HOOGHLY, WEST BENGAL, PIN – 712401

[Email:principal@rabindramahavidyalaya.org]



NAAC (Cycle – 2) Accredited B++ Institution

Memo No. RM/48/23

Dated: 04.03.23

NOTICE INVITING e-TENDER NO: RM/NIT-02/22-23

Rabindra Mahavidyalaya, P.O.- Champadanga, Dist.- Hooghly invites e-Tender for Supply and Installation of **IT-Equipments** of different Make/Model from experienced and specialized firms/organizations having credential on supply of similar nature of work in any Government/ Semi-Govt./State Aided Universities and Colleges/Autonomous Govt. aided Institution.

Name of work: Supply, installation and commissioning of **IT-Equipments** for various departments of Rabindra Mahavidyalaya.

IT-Equipment Sheet

Sl. No.	Particular	Quantity	Earnest Money (Rs.) through Net Banking/RTGS/NEFT (Refundable)	Tender Fee (Rs. through Net Banking/RTGS/NEFT) (Non-Refundable)
1	Desktop Computer	07	12000.00	1000.00
2	Projector	04		
3	Printer	03		
4	UPS battery	07		
5	Mouse	04		

Intended bidders are requested to submit their bids through West Bengal Govt. e-Tender Portal (<https://wbtenders.gov.in>) by following the terms and conditions of this NIT and as per the date and time schedule mentioned in the critical date sheet mentioned below:

Critical Date Sheet

Sl. No.	Particulars	Date	Time
1	Date of Online Publication of Tender	07.03.23	10: 00 AM
2	Tender Document Download Start Date	07.03.23	10:00 AM
3	Bid Submission Start Date	07.03.23	10: 00 AM
4	Bid Submission Close Date	20.03.23	06: 55 PM
5	Last Date of Submission of EMD and Documents Hard Copy	21.03.23	10: 00 AM
6	Opening of Technical Bids	23.03.23	12.15 PM
7	Opening of Financial Bid	To be notified	later

Any subsequent notices/circulars/corrigendum related to this e- tender shall be uploaded at <https://wbtenders.gov.in> websites and College website (<https://rabindramahavidyalaya.ac.in/>). Bidders are requested to check these websites regularly for this purpose.

Note:

- If the dates fall on holidays or on days of lockdown or natural calamity, or any other reason, the dates for opening of the bids will defer to the next working days.
- Corrigendum/Addendum will be uploaded in the above website only.

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IMPORTANT NOTES TO THE BIDDER:

1. Prospective bid applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before tendering the bids.
2. Tenders shall be submitted in 2 parts- Technical Bid and Financial bid.
3. Loss or damage in transit will be solely borne by the supplier. The supplier/s may, if he/she so desires, get the goods insured and include such charges in the tendered rate.
4. An additional Performance Security equivalent to 3% of the Work Order value **may be** asked to be furnished by supplier within 10 days of the award of contract and the same will be decided by the Principal, Rabindra Mahavidyalaya, Hooghly. The said Performance Security may be furnished in the form of an Account payee Demand Draft from a Scheduled bank in an acceptable form, safeguarding this College's interest/s in all respects. Performance Security should be valid up to two months beyond the expiry date of the warranty obligation of the product/s or service/s.
5. No Advance Payment will be made in favour of any supplier under this tender. The bidders are requested to not to mention any such clause for advance payments in their bid documents and if there is anything in this regard, the same will be ignored for consideration and no communication will be done in this regard.
6. The bidders must submit necessary valid documentary proof/s of their Firm's Registration/Authorization along with their GST and other Service Tax Registration No. and PAN details along with the quotation.
7. The College reserves the right to verify and confirm all necessary documents as submitted by the vendors in support of their tender bids along with their credentials/documents required for the eligibility criteria. In any case, any information as furnished by the bidder/s if found fabricated or mala-fide or false or incorrect, the tender bids will be rejected and necessary legal proceedings may be taken against the bidders.
8. Once the College authority confirms its Purchase Order (PO) to the respective winning bidder either through email or by issue of a formal Work Order, as the case may appear, the item/s is to be delivered and installed accordingly within a period of 30 days from the date of issuance or placement of such purchase order. If delivery does not happen within 30 days, the college reserves the right to cancel the PO and forfeit the EMD and the performance security as well.
9. Normally the payment may be made to the vendor agency within a period of 30 days from the date of successful installation of equipment and submission of proper Invoice along with the warranty and installation certificate duly signed by supplier. For online payment, the bidders are requested to provide a copy of cancelled cheque along with their Invoice.
10. If the last date of tender submission falls on holiday/strike/Bandh etc., the last date for submission of tender will be extended upto the next working day.
11. This tender is floated for procurement of the IT-Equipment and the stated quantity for the same is indicative ones and their actual quantity for purchase may vary as per the requirement of the College.
12. The bidder firms /Agencies should have a **Minimum Average Annual Turnover** of 50 Lakhs for the last three previous years viz., A.Y. 2019-20, A.Y. 2020-21, and A.Y. 2021-22.

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INSTRUCTIONS / GUIDELINES TO THE BIDDERS

Instructions / Guidelines for electronic submission of tenders have been annexed for assisting the contractors to participate in e-tendering.

- 1. Registration of Bidder:** Any bidder willing to take part in the process of e-tender will have to be enrolled and registered with the Government e-Procurement system through logging on to <https://wbtenders.gov.in> . The bidder is to click on the link for e-Tendering site as given on the government web portal.
- 2. Digital Signature Certificate (DSC):** Each bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider.
- 3. Collection of Tender Documents:** The bidder can search and download the NIT and Tender documents electronically from their computers once he/she logs on to the website mentioned using the Digital Signature Certificate. The bidders may also collect the Tender documents from the College website www.rabindramahavidyalaya.ac.in .
- 4.** Tenders shall be submitted in 2 Parts. Part A (Technical Bid) and Part B (Financial bid).
- 5. a) Earnest Money (EMD):** The amount of Earnest Money will be calculated @ 2% (two percent) of the Bid Amount offered by the bidder/s put to tender in the methodology for submission of EMD [as per order no- 3975-F(Y) Dated-28/07/2016 of Finance Dept , Govt of W.B.] and the same will be drawn in favour of the “THE PRINCIPAL, RABINDRA MAHAVIDYALAYA.” This clause is also applicable for all categories of applicants if not exempted as per prevailing Government Order. For successful bidder/s who receives the Work Order, the EMD deposited will be converted into part of their additional performance security deposit/s. The balance security deposit 1% (one percent) of the amount of each running bill will be so adjusted as to make the total amount of security deposit equivalent to 3% (three percent) or equivalent to any % as per latest Govt. Orders No. 796-F(Y) dt. 25/02/2022 of the Principal Secretary, the Govt. of West Bengal in this respect of the total value of work as actually executed. If the bidder withdraws or amends or impairs or derogates from the specification and/or conditions etc. as mentioned in the Tender Notice in any respect within the period of validity of the Quotation Bid, the bidders’ Earnest Money Deposit will be liable to be forfeited and the bid will be liable to be rejected.

b) Additional Performance Security: Before the commencement of work, the successful bidder/s who receives the Work Order shall have to submit and/or adjust an Additional Performance Security @ 3% of the Bid Amount [also read with clause 5.a)] in the form of Demand Draft drawn in favour of the “THE PRINCIPAL, RABINDRA MAHAVIDYALAYA.” Such “additional performance security” shall be returned immediately on successful completion of the Work. If the bidder fails to submit the Additional Performance Security within seven working days from the date of receipt of the Work Order, the bidder’s Earnest Deposit Money will be forfeited and other necessary actions as per the NIT like blacklisting of the contractor, etc, may be taken. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the work period after serving proper notice to the vendor. Necessary provisions regarding deduction of security deposit from the progressive bills of the vendor as per relevant clauses of the work order shall in no way be altered/ affected by provision of this Additional Performance Security as per the Govt. Memo No. 4608-F(Y) Dt. 18/07/2018 of the Finance Department, Audit Branch, the Govt. of West Bengal.
- 6. Refund of EMD:** As per the Government of West Bengal Memo no:- 148-W(C)/1M-23/15 Dt:- 16.03.2018.
- 7. Warranty:** As per the Original Equipment Manufacturer (OEM)/manufacturer terms and conditions.

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8. The intending bidder/s must quote their price for their different items of the work within the BOQ.
9. **Time Extension:** Generally no extension of time will be allowed. At unavoidable circumstances, any extension of time is subject to the consideration of the Tender Inviting Authority.
10. **Penalty Charges:** Penalty charges will be imposed @ 0.1 % per week on the tendered amount subject to Maximum @ 10% of the tendered amount, if the work will not be completed within stipulated time period of the tender.
11. **Document Verification:** The bidders may be called on to be present at the College Office for evaluation, verification, and clarifications, if any and may be asked to bring their original documents for satisfaction of the authority. If the bidders fail to produce the same within the stipulated time frame, their bid/s will be liable to rejection.
12. **Rejection Bids:**
 - a) **If bidders give wrong information in their bid/s, the College reserves the right to reject such bids at any stage and forfeit their Earnest Money Deposit and cancel the work order, if awarded.**
 - b) Incomplete bids are liable to be rejected.
 - c) If the technical offer/s contains any price information the offer will be summarily rejected.
 - d) Canvassing in any form in connection with the tender is strictly prohibited and the bids submitted by the bidder who resort to canvassing are liable for rejection.
 - e) Unsigned tenders/bids, unattested corrections and over writing by bidders are also liable for rejection.
 - f) The schedule for accepting the tenders shall be strictly followed- late tenders shall not be accepted.
 - g) Bids submitted without supporting documents as mentioned or required to submit with bids are liable to be rejected.
 - h) The bidder/s must confirm in their bid acceptance in full of the terms and conditions in this enquiry. Any non-acceptance or deviations from the terms and conditions must be clearly brought out. However, bidders must note carefully that any conditional offer or any deviation from the terms and conditions of this enquiry may render the quotation liable for rejection.
 - i) Each page of the tender document including annexure duly stamped and signed by the bidder must be submitted along with the tender bid and the tender should be page-numbered.

13. Order of the Non-Statutory / Technical Documents:

Sl.No.	Category	Sub Category	Sub-Category Description
A	Certificates	Certificates	PAN Card
			Professional Tax Registration Certificate up to date with Challan
			Last 3 years IT Return
			GST Registration Certificate with latest return
			Valid Trade License
			ISO Certificate (optional)
			Certificate of sole Authorized agent (OEM Certificate)
B	Credential		50% of the total amount of work in government, autonomous organization, state universities and colleges within the past three previous years before this current financial year.
C	Financial		Last 3 years Audited Balance sheet
Note: Failure of submission of any of the above-mentioned documents by any bidder, the bid of such bidder will summarily be rejected for both statutory and non statutory covers.			

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14. Submission of Hard Copy and Opening of Tender: All tender documents should be sent through courier/speed-post/registered post or by authorized messengers. Any bid through the Email or Telegraphic/fax offer will not be considered as valid bid and will be ignored straightway. Any submission of the tender documents after the specified date and time shall not be considered. The complete hard copy tender should be delivered at the Tender Box of the Administrative building of the **RABINDRA MAHAVIDYALAYA, CHAMPADANGA, HOOGHLY** on or before Date: **21.03.23 up to 10.00 AM**

Note: Tender document will be opened by the “THE PRINCIPAL, RABINDRA MAHAVIDYALAYA” electronically from the web site using their Digital Signature Certificate. Here,

- Cover (folder) statutory document should be opened first and if found it is in order (folder), then the non statutory documents will be opened. If there is any deficiency in the statutory documents, the tender will summarily be rejected.
- Uploading the summary list of qualified tenders.
- On pursuant so scrutiny and decision so made by the Principal, Rabindra Mahavidyalaya, the summary list of the eligible tender and the respective serial number of the work/s for which their proposal will be considered will be uploaded in the web portals.
- Vendors should clearly mark on the heading of both sealed envelopes “Tender enquiry For **IT-Equipment**” (Rabindra Mahavidyalaya, Champadanga, Hooghly) and “Financial / Technical Bid” on the respective envelope at left corner.

15. Delivery: The equipments should be delivered and installed at Rabindra Mahavidyalaya, Champadanga, Hooghly, within a time period of ten (10) days from the date of receipt of Work Order or Purchase Order if any extension otherwise is not allowed. If any material is not delivered within the time period specified in the Work Order, the College Authority reserves the right, without incurring any liability, to cancel the work order and to forfeit the EMD amount, and thereby, to purchase the same from another vendor. Any provision thereof for delivery by installment shall not be construed as obligatory unless agreed upon by both the parties. If the vendor is unable to complete the work performance at the time specified for delivery, by reason of strikes, labor disputes, riot, war fire or other causes beyond the Vendor’s reasonable control, the vendor will be allowed to extend the period of the Work Order.

16. Rescheduling: The College may, without any liability, defer the delivery of one or more item/s at least three (03) days prior to the expiry of the delivery period appearing on the Work Order.

17. Supply, Packaging and Labeling :

- All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the College's packaging specification.
- The Supplier shall provide such packing of the Goods as required to prevent their damage or deterioration during transit to their destination as indicated in the Contract. The packing shall be enough to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' destination and the absence of heavy handling facilities at all points in transit, including the final destination.
- The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in the contract and in any subsequent instructions ordered by the Purchaser.
- It is the sole responsibility of the vendor to provide/replace the item/good if it is lost or broken during the shipping or transportation due to whatever may be the reason.

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e) Vendor is responsible to ensure, by contacting the College, that the shipping has been properly done i.e., all the items/goods have properly reached the College.

18. Inspection and Acceptance: Goods or Material listed for procurement from a vendor may be inspected and tested by the College authority or its designee. If deemed necessary by the College, the Vendor shall provide without any charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to the goods or materials covered under this Tender Notice shall be made available to the College during the performance of the Work Order. If any goods or material so sought for purchase or delivery is defective or otherwise not conforming to the requirements, the College may:

- a) Rescind the purchase/supply order as to such non-conforming Material.
- b) Accept such material at an equitable reduction in price;
- c) Reject such non-conforming material and require the delivery of suitable replacements
- d) If the vendor fails to deliver suitable replacements promptly, the College, with notice of seven business days, may ask the vendor to replace or correct such material and charge the vendor the additional cost occasioned thereby, or terminate this work order for default.
- e) Any other as found justified by the College.

19. Consumables/spares: Manual Hard copies of instruction/operation/service manuals should be supplied.

20. Site preparation: The supplier shall inform the College about the site preparation, if any, needed for installation, immediately after receipt of the supply order. Suppliers must provide complete details regarding space and all infrastructural requirements needed for the equipment, which College should arrange before the arrival of equipment to ensure its early installation and smooth operation thereafter. The supplier may offer his advice and render assistance to College in the preparation of the site and other pre-installation requirements.

21. Validity of Quotation: Rates quoted by the bidders should be valid for at least **Six Months** from the date of Opening of the Tender Quotations.

22. Award of Contract: The successful Bidders of whose Bids have been accepted will be notified by the Tender Inviting/Accepting Authority through a Letter of Acceptance.

23. Availability of Fund: Payment of work will be dependent on availability of fund. Intending tenderers may consider this criterion attentively while submission of Tender and quoting their rates.

24. Verifying Original Credentials: Before issuance of the work order, the Tender Accepting Authority shall verify the original credentials and other documents if found necessary. At verification, if it is found that any document submitted by the bidder/s is manufactured, false or fabricated, the bidder will not be awarded with the work order under any circumstance, and legal action will be taken against the bidder/s.

25. Two-Bid System: There are two-bids for the Tender. The FINANCIAL OFFER of the prospective bidders will be considered only if the tender qualifies in the Technical Bid. The decision of THE PRINCIPAL, RABINDRA MAHAVIDYALAYA will be final and binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the scheduled date and time.

26. Objections (if any): All bidders are requested to be physically present at the Office of THE PRINCIPAL, RABINDRA MAHAVIDYALAYA, CHAMPADANGA, HOOGHLY, during opening of the Tender to observe the tender opening procedure. THE PRINCIPAL, RABINDRA MAHAVIDYALAYA may call Open Bid/Seal Bid after opening of the said tender to obtain the suitable rate further, if it is so required. An Objection in this respect, if any, is raised by any bidder, who will be absent at the time of opening of the

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Tender, will not be entertained at any stage of consideration. No informal bidder will be entertained in the Bid process further.

27. **Selection of the Bidder:** For the purpose of selection of the bidder, a two-stage bidding process will be followed. The response to the tender should be submitted in two parts viz. Technical Bid & Financial Bid & must be submitted in separate sealed envelopes. Failure of Submission of any of the above mentioned documents will render the tender liable to summarily rejected for both statutory and non-statutory cover.

(a) **Technical Bid:** The Technical proposal should contain scanned copies of the following further two covers (folders).

Statutory Cover Containing (Mandatory):

- i) Prequalification Application (Form – I).
- ii) Signed and Stamped compliance sheet of the technical specification as per **Annexure A** of the offered equipment/item.
- iii) Net Banking/RTGS/NEFT towards earnest money deposit (EMD) as prescribed in the NIT against each of the serial of work in favour of THE PRINCIPAL, RABINDRA MAHAVIDYALAYA.

Non- Statutory Cover Containing (Mandatory):

- i) PAN, Aadhar Card, Professional Tax (P-Tax), all deposit receipts or challan, ITR, GST as per the latest Government order.
- ii) Registration Certificate under the Company Act, 2013 (If any).
- iii) Registered Deed of Partnership firm/Article of Association and Memorandum (if any).
- iv) Power of Attorney (For partnership Firm/ Private limited Company, if any).
- v) Tax Audited Balance Sheet & Profit & Loss A/c for the last three financial years preceding the current financial year.
- vi) Authorization letter from manufacturer in case of dealer/s for the said equipment in bidding.
- vii) Clientele list and Performance Certificates from the clients.
- viii) Self-attached photocopy of annual turnover, IT clearance Certificate, Audited Balance Sheet, etc. for the last three Years.
- ix) The required Credential/s for completion of at least one similar nature of under the authority of the state central Govt. statutory bodies under the State/Central Govt. constituted under the statute of the state/central Govt. having a magnitude of 50% of the total amount of work done in the government, autonomous organization, state universities and colleges prior to the date of issue of this NIT that falls within a period of past three financial years before this current financial year is to be furnished. The Scanned copy of the Original Credential Certificate is needed to be provided only.
- x) Once the Technical Bid/s is found satisfactory, the Financial Bid/s will be opened.

(b) Financial Bid:

- i) The Financial Bid submitted by the bidders should contain the price of the material required to be uploaded as given in the BOQ format at the W.B. Govt. E-tender website.
- ii) All costs should be given in the exact figures and words. All the Govt. levies like sales tax, Custom Duties, and educational CESS, service tax etc., if any, should be included within quoted amount for each item or component in the BOQ.
- iii) Prices shall not be subject to any escalation in the future prices.
- iv) Prices should be exclusively for the Rabindra Mahavidyalaya, Champadanga, Hooghly including all levies and installation charges.


The Principal
Rabindra Mahavidyalaya
Principal
Rabindra Mahavidyalaya
Champadanga, Hooghly (W.B.)
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Memo No. RM/48/23

Dated: 04.03.23

CHECKLIST

Name of Work-			
NIT No-			
Document Required	Yes	No	Remarks
EMD Draft with DD No			
PAN			
Aadhar			
P. TAX Certificate upto date			
Last P. TAX Chalan			
IT upto date (last 3 years)			
GST Certificate			
Last month Challan			
Valid Trade licence			
Balance sheet P/L Ac last 3 years			
OEM Certificate			
Credential/s			
Technical staff/s			
Form-I			
Form-II			
Form-III			
Form-IV			
Annexure A			
Affidavit-Y			
REMARKS			

SECTION - B
Form-I
PRE-QUALIFICATION APPLICATION

To,
The Principal,
RABINDRA MAHAVIDYALAYA

Sub-Tender for

Ref- eN.I.T. No.

Dated

Dear Sir/Madam

Having examined the Statutory, Non Statutory & NIT documents, I hereby submit all the necessary information and relevant documents for evaluation.

The application is made by me on behalf of in the Capacity.....duly authorized to submit the offer. The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group we are interested in bidding for the work(s) given in enclosure to this letter.

We understand that:

- a) Tender Inviting & Accepting Authority / Engineer-in-Charge can amend the scope & value of the contract bid under this project.
- b) Tender Inviting & Accepting Authority / Engineer-in-Charge reserve the right to reject any application without assigning any reason.

Enclo. e-Filling

1. Statutory Documents.
2. Non Statutory Documents.

Signature of applicant including title and capacity in which application is made.

Date-

Name of the Firm	
Address with PIN	
PAN No.	
G.S.T. Regd. No.	
Mobile No.	
Mail	

SECTION - B
Form-II
EXPERIENCE PROFILE

1. Name of Applicant:				
2. List of similar type of work completed/partially completed/ongoing:				
Name of Employer	Name, Location & nature of work	Contract Price in Indian Rs.	Estimated Value Rs.	Value of Supply done Rs.

Note: Copy of Completion Certificate is attached

- Note : a) Certificate from the Employers to be attached.
b) Non-disclosure of any information in the Schedule will result in disqualification of the firm

Date-

Signature of applicant including title and capacity in which application is made.

TENDER FOUND TO HAVE SUBMITTED UNDER FALSE NAME: When a Contractor, whose tender has been accepted under a given name is subsequently discovered to have given a false name, his contract may at the discretion of the Authority accepting the tender be annulled and his Security Deposit will be forfeited.

SECTION - B
Form-III
STRUCTURE AND ORGANIZATION

1	Name of Applicant (Indicate whether proprietary firm, Partnership, Limited Company, Corporation / Others)		
2	PAN (Mandate)		
3	GST Registration No. (Mandate)		
4	Office Address		
5	Telephone No.		
6	Fax no-		
7	Mail id		
8	Beneficiaries Name, Bank Name with IFSC Code & A/c No.(Mandate)		
	Name of Bank		
	Name of Branch and Address with Phone No.		
	Account No.		
	MICR		
	IFSC No.		
9	Details of DD	Dated	Bank
	Tender Fee(Non-refundable)		
	E.M.D.(Refundable without interest)		

Note: Application covers Proprietary Firm, Partnership, Limited Company or Corporation.

Date-

Signature of applicant including title and capacity in which application is made.

SECTION - B
Form-IV
FINANCIAL STATEMENT

1. Name of Applicant:			
2. List of similar type of work completed / ongoing:			
ANNUAL TURNOVER	2019-20	2020-21	2021-22
	YEAR-II	YEAR-III	YEAR-III
TURNOVER RS. IN LAKH			

Date-

Signature of applicant including title and capacity in which application is made.

ANNEXURE-A
Technical specifications to be filled by bidder

Name of Applicant:					
Sl. no	Item	Detail Specification	Make/ Model	Quantity	Compliance (Yes/No)
1	Desktop	<ul style="list-style-type: none"> • Processor: 12th Gen Intel Core i5-12400 • RAM:16 GB • OS: Windows 11 Home + MS Office 2021 • Hard Drive: 512 GB SSD (1 year onsite by Dell) • 1 Year Warranty 	Dell New Inspiron Desktop 3910MT	02	
2	Desktop	<ul style="list-style-type: none"> • Processor: 12th Gen Intel Core i3-12100 • RAM:8 GB • OS: Windows 11 Home + MS Office 2021 • Hard Drive: 1 TB+256 GB SSD (1 year onsite by Dell) • 1 Year Warranty 	Dell New Inspiron Desktop 3910MT	03	
3	Desktop	<ul style="list-style-type: none"> • Processor: 12th Gen Intel Core i5-12400 • RAM:8 GB • OS: Windows 11 Home + MS Office 2021 • Hard Drive: 256 GB SSD (1 year onsite by Dell) • 1 Year Warranty 	Dell New Inspiron Desktop 3910MT	02	
4	Projector	<ul style="list-style-type: none"> • 3 LCD technology for equal white & colour light output • 3300 Lumens in colour Brightness & White Brightness, Speakers • Resolution 1024x768 pixels • XGA resolution & 4:3 performance • Lamp life 12000 hrs (ECO mode) • Easy setup & positioning flexibility • HDMI connectivity 	Epson EB-E01 XGA Projector	04	
5	Printer	<ul style="list-style-type: none"> • Single Function WiFi • Monochrome Laser Printer • Product No-6GW64A • 1 year warranty 	HP Laser Jet Pro MFP M208dw	01	
6	Printer	<ul style="list-style-type: none"> • Laser, Single Function • Monochrome, USB Type, Black and White Printer, 18 ppm, • 1 year warranty 	HP Laser Jet Pro P1108 Printer	02	
7	UPS battery	<ul style="list-style-type: none"> • Colour: Black • Voltage: 650 Volts 	MICROTEK Legend UPS 650	07	
8	Mouse	<ul style="list-style-type: none"> • Wired • Colour: Black 	Dell MS 1016	04	

Date-

Signature of applicant
including title and capacity
in which application is made.

AFFIDAVIT-Y

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

1. I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.

2. The under-signed also hereby certifies that neither our firm M/S nor any of constituent partner had been debarred to participate in tender by the Dept. of Higher Education or Any Govt dept. during the last 5 (five) years prior to the date of this NIT.

3. The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.

4. The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of The Department.

5. Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm & I have not applied severally for the same job.

Signed by an authorized officer of the firm
Title of the officer
Name of the Firm with Seal
Date:.....