



SALDIHA COLLEGE

[B⁺ NAAC Accredited) 2nd Cycle]

P.O. SALDIHA • DIST. BANKURA • PIN-722173

Phone : (03242) 262224 • Fax : 913242-262224

Website : www.saldihacollege.ac.in

E-mail : saldihacollege@gmail.com

Notification Inviting E-Tender(NIT)

(Submission of BID strictly through WB e-tender portal only)

E-NIT NO:-01/2024-25

DATED:-28.02.2025

THE PRINCIPAL, SALDIHA COLLEGE, SALDIHA, INDPUR, DIST. - BANKURA, PIN CODE -722173, under the aegis of Department of Higher Education, Science & Technology & Biotechnology, Government of West Bengal having its office at Saldiha, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code -722173, is inviting e-tender (two bid) for purchase and installation of equipment for various departments as per annexed list from the Bonafide Manufacturer / Direct Importer / Authorized Distributors / Reputed Vendors. Necessary earnest money to be submitted only through online mode for participation in the e-Tender process as appended in the table below:

Name of the Item		Earnest Money
For COMPUTER & ACCESSORIES as enlisted in Serial 1.01 to 1.08 of Annexure I	DESKTOP COMPUTER -1	Rs. 4,000/- (Rupees Four Thousand Only)
	DESKTOP COMPUTER -2	Rs. 10,000/- (Rupees Ten Thousand Only)
	LAPTOP	Rs. 3,000/- (Rupees Three Thousand Only)
	A3 MULTIFUNCTION PRINTER	Rs. 1,000/- (Rupees One Thousand Only)
	UPS	Rs. 1,000/- (Rupees One Thousand Only)
	PROJECTOR – 1	Rs. 1,500/- (Rupees One Thousand Five hundred Only)
	PROJECTOR – 2	Rs. 2,000/- (Rupees Two Thousand Only)
	INTERACTIVE DEVICE	Rs. 1,000/- (Rupees One Thousand Only)
For 30 KVA 1 PHASE CPCB-IV+ DG SET as enlisted in Serial 2 of Annexure I		Rs. 6,000/- (Rupees Six Thousand Only)

List of Items: Enclosed in Items Specification (Annexure I)

1. GENERAL INSTRUCTIONS

In the event of tendering process, intending bidder may download the tender documents free of cost from the website; <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary earnest money may be remitted in favour of THE PRINCIPAL, SALDIHA COLLEGE, strictly **through online mode only** in accordance with **G.O. No. 3975-F(Y), dated 28.07.2016** of the Finance Department, Government of West Bengal.

2. SUBMISSION OF BIDS

Both Technical bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>. All papers must be submitted in English language.

3. TIME SCHEDULES OF THE E-TENDER

The time schedule for obtaining the bid documents, pre bid meetings, the submission of bids and other documents etc. will be as per the list provided in clause no 24 as given below.

4. ELIGIBILITY FOR QUOTING

Only manufacturers, authorized distributors, reputed vendors and direct importers with at least 40% credentials in similar jobs are eligible for quoting. The price is to be quoted in Indian Rupees including all charges e.g. cost of insurance, custom duty, packing, forwarding, freight charges, clearing charges and transportation and installation charges including dismantling charges, if any.

5. SUBMISSION OF THE TENDERS

The tender is to be submitted in a two Bid System.

[A] TECHNICAL BID "A"

(a) Statutory Cover containing the following documents:

BID "A" : PART I

(SINGLE FILE MULTIPLE PAGE SCANNED)

Essential Requirements of the Tendering Firm for participation shall contain all papers related to the essential requirements of the Tenderer for participation in the tender viz.

A	NIT and Corrigendum (if any)
B	CHECK LIST in the prescribed format
C	Bid specific OEM Authorization letter along with name, address and mail id of the Signatory to ensure their support for this work
D	FORMS

BID "A" : PART II

It should contain the detailed Technical Specifications of Items (in Excel sheet)
NON-STATUTORY/MY DOCUMENTS containing the following documents:

Sl. No.	Category	Sub Category	Sub Category Description
A.	Certificates	A1 Certificates	1. PAN Card
			2. Professional Tax Registration Certificate
			3. GST Registration certificate
			4. Valid Trade License for the period for the specific trade
B.	Bidder Details		1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. LTD Company (Incorporation certificate, Trade License) 4. Society (Society Registration copy, Trade License) 5. Power of attorney (if required) 6. ISO 9001 certification 7. No blacklisting from Govt, Quasi Govt or PSUs institutions in the last 5 years 8. Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support. 9. The bidder should have an Office in State of West Bengal and must provide Escalation Matrix with names and telephone numbers of personnel directly in the payroll of the bidder for service support. Documentary evidence must be provided.
C.	Credential		1. License for doing the job. 2. Guarantee of the job/product as the case may be. 3. Work orders for experience in identical work in Government Sector.
D.	Financial Information		1. Income Tax Returns submitted for the last three 2. Financial Year. 3. Annual financial turnover of the bidder during the last three years.

[B] FINANCIAL BID "B"

(i) BOQ in INR (in excel sheet)

The folder as "Financial Bid" shall contain base price in Indian Rupee and the portion of the allied works and services which are to be undertaken in India (like installation, commissioning of equipments etc.) are to be quoted in Indian currency including all charges e.g. cost of insurance, packing, forwarding, freight charges, clearing charges, custom duty and installation & transportation etc. along with applicable taxes.

The tenderers are required to submit the hard copies of BID A as per schedule (more clearly described in the time line vide clause 24) along with Earnest Money Deposit (EMD) (as mentioned in clause no. 7) in separate packets by means of hand or Registered post or Courier along with **List of Items without quoting the price**. Submission of hard copy of Bid A to the

Office of the Principal, Saldiha College, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code - 722173, WB is for reference only while examining the technical bid online and will not be treated as substitute for online submission. Submission of hard copy of Bid B is totally prohibited and only be submitted through online through NIC portal.

6. EVALUATION OF THE TENDERS

During the tender evaluation process, the “Bid A” will be opened first. Those Tenderer who have qualified the evaluation of technical bid will be identified and only their “Bid B”, i.e., financial bid will be opened. The “Bid” of those Tenderer failing to meet the technical and other requirements of participating in the tender will not be opened and will be rejected. The tenderer offering the item found suitable and being as per the tender specifications will only be selected.

The “Bid B” (Financial Bids) of only these tenderers passing the technical bid evaluation will be opened then subject to verification of hard copies submitted earlier.

If found suitable in the context of above pre-qualification etc. the Tenderer quoting the lowest rate will be considered as successful.

7. COST OF EARNEST MONEY

Each tenderer has to submit, unless exempted under the existing orders of the West Bengal Government If the bidder does not provide the EMD (wherever applicable) for any quoted bid value of any department/section in respect of in Bid A, the bid of the respective bidder should be treated as cancelled.

The EMD will be refunded to the bidder(s) as per following manners:

- I. If the bidder(s) do not get any offer, the EMD will be automatically be refunded to the bidder(s) account through online mode only after finalization of the tender or within 120 (one hundred twenty) days from the date of opening of tender whichever is later against the specific prayer of Tenderer. No request for receiving the EMD amount in any other offline / online mode will be entertained at any stage by the College authority.
- II. If the bidder(s) get the work offer, but is unable to supply the materials / carry out the work order successfully and satisfactorily, the EMD will be forfeited.

8. RATE

The price, along with 3 years Comprehensive Onsite Warranty of entire system [wherever applicable], including all spares and labour from the date of completion of the satisfactory installation) is to be quoted in Indian Rupees including all costs e.g. insurance, custom duty, packing, forwarding, freight charges, clearing charges, installation and transportation etc. and dismantling charges if any, payable in Indian Rupees should also be mentioned. The Instrument is to be transported in such packaging so that there is no damage to the primary packaging during transportation process. The basic rate should be furnished inclusive of all taxes duties & charges e.g. Customs Duty, Transportation Cost, Insurance, Freight, Testing charges, Incidental Charges etc. but excluding of GST which shall be quoted separately in the template for Bill of Quantities (BOQ). The GST Amount is to be mentioned in the appropriate Column of the template for Bill of Quantities.

9. ORDER & SUPPLY

Orders for the supply of the approved products will be placed with the successful tenderers after the execution of the agreements, and such supply shall have to be made in such installments as may be fixed or spread over a period to be specified in the supply orders to be made in purchase of the agreements. The successful tenderer will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

10. WITHDRAWAL/CANCELLATION & PURCHASE POLICY OF TENDERING AUTHORITY

The tendering authority reserves the right to withdraw any item from the tender at any stage. The selection of such item, if already made in favour of any Tenderer, shall be treated as cancelled. The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the Tenderer will not be allowed unless otherwise required by the tendering authority. The tendering authority reserves the right to accept or reject any tender, in part or in full, without assigning any reason. Purchase will, however be made following the existing purchase policy of the Government of West Bengal and its amendment(s) made from time to time. The purchase policy of the State Government as provided in the West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500-F dated 19.11.04 read with Notification No. 5400-F dated 25.06.2012 should be observed in considering the tenders.

11. IMPORTANT INSTRUCTION WITH REGARD TO SUBMISSION OF TENDER

The rate should be quoted in Indian Rupees (both in figure and words) for a particular brand or model/model no. of the offered item only as mentioned in the appropriate column of the "Tender Form", (Alternative offer will not be accepted). The tender shall be cancelled for the quotation of item without its brand name, model, model no. etc. the detail information regarding the manufacturer and the item quoted in the "Tender Form" shall be furnished.

12. SPARE PARTS

The Bidder will undertake the supplies of necessary maintenance equipment and spare parts will be made available for all items and the complete system for at least five years on a continuing basis. However, this does not relieve the supplier of any warranty obligations under the contract.

13. CMC/AMC

13.1 Implementation of CMC/AMC is subject to the decision of the Authority.

13.2 All faults appearing and their rectification shall be periodically advised to the laboratory, the period being not more than a month.

13.3 Any lacuna or lacunae noticed in the functioning of the installation as a result of any design feature shall be rectified by the supplier free of cost.

14. AFTER SALES SERVICES AND MAINTENANCE CONTRACT

After sales services have to be provided by the supplier during warranty/guarantee period of the equipment free of cost.

15. DELIVERY, INSTALLATION AND COMMISSIONING

15.1 The Company shall be able to deliver the required items within 15 days of the receipt of order. Delivery/Installation is to be done at Saldiha College Saldiha, Bankura, West Bengal.

15.2 The installation, testing and commissioning of the proposed system shall be completed in accordance with the order.

16. SPECIAL TERMS AND CONDITIONS FOR TENDER SUBMISSION

The tenderer has to give a certificate that the firm has not been blacklisted in the past by any Institution Government/Private or convicted in any criminal case. If the tenderer gives a false statement on any of the above information the firm/supplier will not be considered and their quotation/tender shall be rejected and the earnest money shall be forfeited. The manufacturer should submit all the quotations directly or through their authorized agent where applicable provided the manufacturer accepts responsibility for any lapse on the part of the agent and authorization certificate must be enclosed.

- **The Bidders participating in the e-procurement system (e-tender) have to provide quotation for each item given in the BOQ.**

17. PENALTY CLAUSES

PENALTY FOR FORMATION OF CARTEL OR FURNISHING OF FRAUDULENT/MISLEADING DOCUMENTS:

If during the tender process or at any stage during the validity of the tender period, it is found that a Tenderer(s) has formed a cartel in what so ever form or name to fix up the rates or suppliers to the detriment of the fairness of the tender process, penal measures shall be initiated. Similar penal measures shall also be initiated against those tenderers who have submitted false/misleading/fraudulent documents or made incorrect declarations. The penal measure will be Forfeiture of Earnest Money, Forfeiture of Performance Bank Guarantee if enlisted as a supplier.

18. APPEAL

Appeal against the decision of the Principal, Saldiha College, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code -722173, West Bengal to impose such a penalty will lie with the Director of Public Instruction, Department of Higher Education, Government of West Bengal.

19. AGREEMENT

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by the Principal, Saldiha College, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code -722173, West Bengal. After communication of the same, the Tenderer and the selected distributor (in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with The Principal, Saldiha College, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code -722173, West Bengal. The present document and the tender forms filled in by the Tender or copies thereof in so far as they are not inconsistent with these terms and conditions will be incorporated as part of the agreement. Such agreement will be binding on the Tenderer and distributor.

20. VALIDITY PERIOD OF AGREEMENT

The contract period will be for a period decided by the tendering authority while giving work order to the bidder depending upon the job.

21. INSPECTION

Before submitting the tender, the intending tenderers should thoroughly have acquainted themselves with the proposed supply and installation by local inspection of site and make into consideration the site condition and other criterion for effecting smooth supply. No claim whatsoever will be entertained afterwards.

22. PAYMENT TERMS

No advance money will be provided to the eligible bidders/suppliers.

Payment will be made through e-payment system through RTGS / NEFT as the case may be after execution and accomplishment of due supply as ordered subject to:

- i. Supply and **Successful Installation** of the materials as per specification as provided in the tender documents and the catalogue.
- ii. Supply of the materials within the supplied period as specified in the work orders.
- iii. Availability of fund in PFMS and IFMS Module as the case may be

On being selected, the successful vendors will have to submit one application to The Principal, Saldiha College, P.O.- Saldiha, P.S.- Indpur, Dist. - Bankura, Pin Code -722173, West Bengal and concerned procuring authorities stating the name of the payee/recipient, Bank account no with MICR code, IFSC of the payee/recipient for making e payment.

No manual payment is allowed as per instruction from RUSA 2.0.

Payment will be made 100% after successful completion of the job.

23. DATES & INFORMATION:

SL. NO.	ITEMS	Publishing Date(s)
1	Date of uploading of N.I.T. & Tender documents (online)	28.02.2025 on 05.00 PM
2	Starting of Documents download (online)	01.03.2025 at 11.00 AM
3	Bid Submission starting (on line)	01.03.2025 at 11.00 AM
5	Last date of Documents download and submission of bid (on line)	10.03.2025 up to 01.00 PM
6	Date of Technical Bid opening	12.03.2025 at 01.00 PM
7	Date of uploading list for Technically qualified Bidder (on line)(Bid A)	To be Intimated Later
8	Date and Place for opening of Financial Proposal (Bid B) (online)	To be Intimated Later
9	Date of uploading of list of bidders along with the approved rate	To be Intimated Later

THE PRINCIPAL, SALDIHA COLLEGE, P.O.- SALDIHA, P.S.- INDPUR, DIST. - BANKURA, PIN CODE - 722173, WEST BENGAL RESERVES THE RIGHT TO CHANGE THE ABOVE SCHEDULE IN CASE OF ANY EXIGENCIES AFTER PUTTING UP A NOTICE IN THE WEBSITE; <https://wbtenders.gov.in> AND OFFICE NOTICE BOARD.

24. VALIDITY OF TENDER:

The contract period will be for a period decided by the tendering authority while giving work order to the bidder depending upon the job. No objections in this prospect will be entertained raised by any Bidder who will remain present during opening of bid, or from any Bidder who will remain absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further. During the scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other paper found incorrect/manufacture/fabricated, that bidder would not be allowed to participate in the tender and that application will be rightly rejected without any prejudice.

Prospective bidders must take training from authorized agencies before submission of their bids. The Central Tender & Purchase Advisory Committee of the College reserves the right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

25. N.B.:

During evaluation, the Tender Inviting Authority may summon the tenderers (if required) & seek clarification/information or additional documents or original hard copy of any of the documents already submitted & if they are not produced within the stipulated time frame, their bid will be liable to be rejected.



**Principal
Saldiha College
Bankura**

MEMO NO:- SC/RUSA/25/55

DATED:-28/02/2025

Copy forwarded for information and with the request to kindly make necessary arrangements for wide publicity to :-

1. The District Magistrate, Bankura
2. The SDO, Khatra
3. The District Information Officer, Bankura, with a request to upload in website
4. The Editor, The Telegraph for print in his/her news paper
5. The Editor Sangbad Pratidin for print in his/her news paper
6. Office Copy.



**Principal
Saldiha College
Saldiha, Bankura**

FORMAT FOR CHECK LIST

Sl. No.	Items	Please Mark \checkmark	
		Yes	No
1	PAN Card of the authorized signatory		
2	Professional Tax Registration Certificate		
3	GST Registration certificate		
4	Valid Trade License for the period for the specific trade		
5	Proprietorship Firm (Trade License)		
6	Partnership Firm (Partnership Deed, Trade License)		
7	LTD Company (Incorporation certificate, Trade License)		
8	Society (Society Registration copy, Trade License)		
9	Power of Attorney (if required)		
10	ISO 9001 certification		
11	Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.		
12	Bid specific OEM Authorization letter (For every items) along with name, address and mail id of the Signatory to ensure their support for this work.		
13	Work orders for experience in identical work in last 3 Financial Years where supply was made to any Central / State Govt Organization / PSU.		
14	Income Tax Returns submitted for the Financial year 2023-24		
15	Annual financial turnover of the bidder during the last three years.		
16	No blacklisting from Govt, Quasi Govt or PSUs institutions in the last 5 years		
17	Whether involved in any criminal case		
18	Whether the bidder has bank A/C in the name as of quotation for receiving payment		
19	Compliance Sheet on OEM letterhead is required		
20	Data sheet		

Annexure-I

DEPARTMENT WISE TECHNICAL SPECIFICATION OF THE COMPUTER & ACCESSORIES AND GREEN GENERATOR SET

Item No in BOQ	Items	Item No in NIT	Quantity Required
1.01	DESKTOP COMPUTER -1	CAA - 01	04
1.02	DESKTOP COMPUTER -2	CAA - 02	20
1.03	LAPTOP	CAA - 03	03
1.04	A3 MULTIFUNCTION PRINTER	CAA - 04	01
1.05	UPS	CAA - 05	24
1.06	PROJECTOR - 1	CAA - 06	01
1.07	PROJECTOR - 2	CAA - 07	04
1.08	INTERACTIVE DEVICE	CAA - 08	02
2.01	GREEN GENERATOR SET	DG - 01	01

N.B.

*** The bidders are required to quote the price of one unit of each item in BOQ along with GST.**

**** The quantity mentioned above may change depending on the price quoted by the lowest bidder, budget and requirements at the time of placing the supply order. In the supply order, number of quantities to be supplied will be clearly mentioned.**

E-TENDER SPECIFICATION

Computers and Accessories				
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.01	CAA - 01	DESKTOP COMPUTER - 1 (HP)	HP Pro SFF 400 G9 Desktop PC	
			Intel Core i7-13700 2.10G 30MB 16 cores 65W Processor.	
			16GB DDR4 3200 UDIMM NECC Memory	
			Win 11 Home SL	
			256GB PCIe NVMe SSD.	
			1 TB with 7200 rpm or higher HDD.	
			Integrated Graphics	
			Wired Keyboard & Mouse	
			Wi-Fi +Bluetooth 5.3	
			240 watt power supply	
			HP Series 3 Pro 23.8 inch FHD Monitor - 324pv	
5 years onsite comprehensive OEM warranty				

Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.02	CAA - 02	DESKTOP COMPUTER -2 (HP)	HP Pro SFF 280 G9 Desktop PC	
			Intel Core i5-13500 2.50G 24MB 14 cores 65W CPU	
			DOS	
			8GB DDR4 3200 MHz RAM	
			256GB M.2 NVMe PCIe Solid State Drive	
			HDD 1TB 7200RPM SATA	
			Wired Keyboard & Mouse	
			Integrated Graphics	
			Wi-Fi +Bluetooth 5.3	
			180 watt power supply	
			HP Series 3 Pro 21.45 inch FHD Monitor - 322pv	
			3 years onsite comprehensive OEM warranty	
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.03	CAA - 03	LAPTOP (HP)	HP ProBook 460 G11	
			Intel® Core™ Ultra 7 155H (up to 3.8 GHz E-core Max Turbo frequency, up to 4.8 GHz P-core Max Turbo frequency, 24 MB L3 cache, 6 Pcores and 8 E-cores, 22 threads)	
			Win 11 Home SL	
			16.0 inch AG WUXGA (1920x1200) LED UWVA 300 f5MP IR bnt LCD Panel	
			16GB (2x8GB) DDR5 5600 SODIMM Memory	
			1TB PCIe NVMe Value Solid State Drive	
			Wi-Fi +Bluetooth 5.3	
			Fingerprint Sensor	
			Long Life 56Whr Fast Charge 3 cell Battery	
			5 years onsite comprehensive OEM warranty	
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.04	CAA - 04	A3 MULTIFUNCTION PRINTER .	Make & Model : HP LaserJet MFP M438nda	
			Features – A3 MFP with duplex network and RADF	
			Speed – 22 ppm and above	
			Memory – 512 MB RAM	
			Processor – 600 Mhz	
			Duty Cycle – 50000 pages	
			Scan Speed – Upto 33ipm (mono and color both)	
			Max no of copies – upto 999 copies	
			Enlarge/reduction – 25 to 400%	
			Standard connectivity - Hi-Speed USB 2.0 Device, Ethernet 10/100 Base TX	
			Standard Print Languages – PCL6, PS	
			Warranty – 5 years	

Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.05	CAA - 05	UPS.	APC Offline 600VA UPS	
			UPS Capacity (total) :: 600VA/360W	
			Input Voltage :: 230 VAC nominal	
			Input Frequency :: 45 - 65 Hz	
			AC Surge Protection :: Full time, 160 joules	
			Typical recharge time :: 4- 6 hours	
			Standard warranty 02 years repairs/replace	
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.06	CAA - 06	PROJECTOR - 1	VIVITEK DU3661z (5000 Lumens, DLP, Laser)	
			Light Source :: Lamp	
			Display Type :: Single chip DLP® Technology by Texas Instruments	
			Native Resolution :: WUXGA (1920 x 1200)	
			Brightness (ANSI Lumens) :: 5000	
			Contrast Ratio :: 20000:1	
			Native Aspect Ratio :: 16:10	
			Keystone Correction :: Vertical: +/-30°; Horizontal: +/-30°	
			Throw Ratio :: 1.39 - 2.09 : 1	
			Projection Lens :: F = 2.42 - 2.97, f = 20.7 - 31.05 mm	
			Zoom Ratio :: 1.5x	
			Offset :: 108.5% - 120.2% with Manual Lens Shift	
			Lens Shift Range :: Vertical: +11.7%	
			Features :: 3D Ready(DLP link, PC+Video), Direct 3D (HDMI 1.4a), 3D Mandatory Formats supported (top/bottom, right/left, frame sequential), Keypad lock	
			Video Compatibility :: SDTV (480i, 576i) / EDTV (480p, 576p) / HDTV (720p, 1080i, 1080p), NTSC (M, 3.58/4.43 MHz), PAL (B,D,G,H,I,M,N) SECAM (B,D,G,K,K1,L)	
			I/O Connection Ports :: VGA-In (15pin D-Sub), HDMI Number of Ports v.1.4 (x3), Composite Video, Audio-In (RCA) , Audio-In (Mini-Jack), VGA-Out (15pin D-Sub), Audio-Out (Mini-Jack), RJ45 (x2: HDBaseTx1, LANx1), RS-232, USB A (Power Only), USB miniB (Service), Microphone (Mini-Jack)	
			Lamp Life and Type :: Lamp free design. Laser light source lasts up to 20,000 hours	
			Speakers :: 10W x 1	
			Projection Method :: Table Top, Ceiling Mount (Front or Rear)	
			Noise Level :: 35dB/29dB (Normal/Eco. Mode)	
Power Supply :: Supply: AC 100-240V, 50/60Hz. Consumption: 270W (Eco. Mode), 340W (Normal Mode), <0.5W (Standby)				
Standard Accessories :: "VGA Cable, Quick Start Guide, Warranty Card (by region), Remote Controller (with battery), AC Power Cord				
Warranty :: 3 Years or 20000 Hrs for Lamp whichever is				

			earlier	
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.07	CAA - 07	PROJECTOR - 2	InFocus IN134ST (4000 Lumens, DLP, ST)	
			Light Source :: Lamp	
			Display Type :: One Chip DLP	
			Resolution :: XGA (1024X768) or better	
			Brightness (ANSI Lumens) :: 4000 or better	
			Display Colour :: 1.07 billion or better	
			Contrast Ratio :: 28500:1	
			Throw Type :: Short Throw	
			Zoom Ratio :: 1.2x	
			Lamp Life/Type :: 5,000/10,000/15,000 Hours (Normal/Eco./Dynamic Eco), 245W	
			3D Compatibility :: Yes	
			Computer Compatibility :: VGA (640 x 480) to WUXGA_RB(1920 x 1200)	
			Video Compatibility :: NTSC, NTSC 4.43, PAL, PAL-M, PAL-N, SECAM, 480i, 480p, 576i, 576p, 720p, 1080i, 1080p	
			Standard Accessories :: AC Power Cord, VGA Cable, Remote Control, Documentation Kit	
Warranty :: 2 Years on Projector and 1 Year or 1000 Hrs for Lamp whichever is earlier				
Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
1.08	CAA - 08	INTERACTIVE DEVICE	Model : BenQ PointWrite™ PW03 Touch Module	
			Dimensions :: 3.7 x 2.8 x 1.9 in (93.6 x 71 x 48.3 mm)	
			Weight :: 1.1 oz (32 g)	
			Mounting :: 1x integrated clip	
			Operating systems :: Compatible with Windows and Mac OSX	
			Camera :: 60fps infrared sensor	
			Response time :: 16ms	
			Calibration :: Auto-calibration in normal ambient lighting	
			Interface :: User-friendly configuration interface	
			Driver setup :: One-time driver setup for initial alignment calibration	
			Software :: QWrite software	
			Warranty :: One-year warranty	
			Features :: ** Interactive Touch Technology, plug and play, improved manual calibration accuracy and light interference performance ** Connect the projector to the computer, and execute PointWrite™ setup program and start automatic calibration. ** Windows Gesture Support ** Dual Screen with Multiple Touch Capabilities	

GREEN GENERATOR SET

Item No. in BOQ	Item No. in NIT	Item	Specification	Compliance (Y/N)
2.01	DG - 01	30 KVA 1 PHASE CPCB-IV+ DG SET	KIRLOSKAR 30 KVA 1 Phase CPCB-IV+ DG set with Liquid Cooled Engine Model 3R1190ENA 4G1 & coupled with KG-make Alternator with Standard Panel , Acoustic Enclosure & Base frame.	
			Fuel Type: Diesel	
			Structure Type: Silent	
			Fuel Tank Capacity (Standard DG Set): 72	
			Cooling System: Liquid	
			No. of Cylinders: 3	
			Bore x Stroke (mm) : 110 x 125	
			Lube Oil Sump Capacity (Max) (Ltrs): 7	
			2-years manufacturer's warranty or 5000 hours, whichever is earlier from the date of installation and commissioning.	
			Microprocessor-based Genset controllers display a host of parameters	

Form —II

[To be furnished on Firm's Letter Head]

To
THE PRINCIPAL,
SALDIHA COLLEGE,
P.O.- SALDIHA, P.S.- INDPUR,
DIST. - BANKURA, PIN CODE -722173,
WEST BENGAL, INDIA,

Dear Sir,

Date:

I, the under-signed

1. 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 undersigned.
2. Also hereby certifies that neither our firm M/S. Nor any of constituent partner had been debarred to participate in any tender by any Government Organization /Undertaking during the last 5 (five) years prior to the date of this NIT.
3. Would authorize and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and / or as required by the Department to verify this statement.
4. Understands that further qualifying information may be requested and agrees to furnish any additional information as required by the College.
5. Certify that I have applied in the tender in the capacity of individual / as a partner of a firm /Director of the company / Chairman of the corporation and I have not applied separately for the same supply.

Signed by an authorized officer of the firm

Title of the Officer

Name of the Firm with Seal Date:

Seal Date:_____

Form —III

STRUCTURE AND ORGANIZATION

1. Name of Applicant: _____

2. Office Address: _____

Telephone/Mobile No. _____

Email: _____

3. Name and address of Banker:

IFSC Code: _____

MICR Code: _____

4. Brief description of the firm

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