

KAZI NAZRUL UNIVERSITY
ASANSOL -713340

Tender Notice for extension of warranty of HP Pro One 400 G4 Non touch All-in-One Desktop computers

Ref. No.: FO/1438/KNU/21

Date: 01.11.2021

Kazi Nazrul University intends to extend the warranty of approximately 125 numbers of HP Pro One 400 G4 Non touch All-in-One Desktop computers. HP authorized agencies are requested to submit their lowest possible quotation in a SEALED ENVELOP with our REF. NO. and DATE duly super scribed on the COVER and on the face of the offer letter addressed to “The Finance Officer, Kazi Nazrul University, Nazrul Road, Kalla More, P.O. - Kalla C.H., Asansol-713340, Dist. - Paschim Bardhaman, West Bengal” for the extension of warranty, subjects to the fulfilment of the TERMS AND CONDITIONS mentioned below:

Last date for submission of quotation is **09/10/2021** (Within 04:00 p.m.)

The details of warranty requirement are:

Warranty type: Manufacturer Warranty (HP HW Maintenance Onsite Support)

Period of Extension of Warranty: Two years from the date of expiry of the current warranty

Service Level: Global Coverage

NextAvail TechResource Remote

NextAvail TechResource Onsite

Std Office Hrs Std Office Days

Standard Material Handling

No Usage Limitation

Next Cov Day Onsite Response

Standard Parts Logistics

Deliverables:

Parts and Material provided

Onsite Support

Hardware Problem Diagnosis

The interested tenderers may also visit the University campus before submitting their quotations or write to sa@knu.ac.in

Sd/-
Finance Officer

TERMS & CONDITIONS

1. Quotation should include the cost of providing all deliverables at KNU campus Asansol unless otherwise arranged.
2. Quotations cannot be CORRECTED or ERASED after submission.
3. Intending Tenderers/Quotationers must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License**, etc. along with his/her application.
4. The Tenderers/Quotationers must have the OEM certificate from H.P.
5. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance.
6. This delivery time must be strictly adhered to. Failure to provide service or supply the items required within the specified time will lead to cancellation of the order without notice.
7. If providing of service and deliveries are not regular and if on that account the University is forced to get service or buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the Vendor for non-delivery of service or goods at the scheduled periods.
8. If any tenderer proposes to charge GST, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of GST.
9. Payment will be made after successful extension of warranty of all Desktops.
10. Payment will be made on submission of bills/invoices along with successful installation / warranty extension certificate from the END CUSTOMER. Payment will be released within 15 days after receiving the required documents from the end customer.
11. Deduction of all taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.
12. **IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.**