



KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal
Website: www.knu.ac.in

Tender Notice for purchasing of a set of Desktop & Printer for the department of Metallurgical Engineering through SERB-SURE funded Project

Ref. No.: KNU/EO/TENDER/28/23-24

Date: 06.02.2024

Kazi Nazrul University intends to purchase of Desktop & Printer for DST-SERB-SURE funded project entitled Prospective bidders/agencies etc. 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 Estate Officer (Additional Charges), Kazi Nazrul University, Nazrul Road, Kalla More, P.O. - Kalla C. H., Asansol-713340, Dist. – Paschim Bardhaman, West Bengal” for the supply of the under mentioned Instruments, subjects to the TERMS AND CONDITIONS outlined below.

The last date for submission of the quotation is 23.02.2024 (Within 04:00 p.m.)

Sl. No.	Equipment	Specifications	Qty.	Rate(Including GST)
1	Desktop	Processor: Intel i9 13 generation with minimum 3.1 GHz speed Motherboard: Intel-490Z Compatible with the processor Primary Storage/RAM: 128 GB DDR 6 Secondary Storage: 1 TB SSD (NVMe), 4×4 generation Graphics Card: 8GB DDR6 (NVIDIA GeForce RTX 4090) Compatible with processor Operating System: Windows 11 (Original) One LG 34-inch monitor One Set of TVS gold Keyboard and Mouse One LG DVD Writer One cooler master SMPS One Nitrogen Liquid Cooling Cabinet	1 No	



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		One Microtek UPS (Minimum 30 min backup)		
	Printer	HP A4 Black and white Laser Jet; Print Speed 18 PPM or higher with USB and/or Wi-Fi Enabled.	1 No	

Warranty: 1(One) years manufacture warranty for all items

For any query, please write to: gurudas.mandal@knu.ac.in

Place of Free Delivery & Free Installation: Department of Metallurgical Engineering, KNU Asansol

Sd/-

Estate Officer (Addl. Charge)

TERMS & CONDITIONS

1. Quotation should be for FREE DELIVERY & FREE INSTALLATION at KNU Asansol unless otherwise arranged.
2. Prices quoted should be Nett. and minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date
3. Quotations cannot be CORRECTED and ERASURE after submission.
4. **Warranty:** The OEM on behalf of bidder will warranty that product supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The Vendor would be responsible for the up keep and maintenance of the deliverables under the scope of work during the entire warranty period, i.e., 12 months for desktop and Printer from the date of final acceptance of the system by the user. Within



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warranty period, entrusted OEM will replace, re-integrate faulty, buggy components. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period. Warranty will be invalid if the equipment is serviced by unauthorized personnel of misuse is detected.

5. Intending Tenderers/Quotationer must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P. Tax** etc. along with his/her application.

6. Payment Schedule: Payment will be made after delivery and satisfactory installation of the items.

7. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.

8. The University does not bind itself to accept the lowest or any tender or assign any reason for non- acceptance. It further reserves the right to accept any tender in part or in whole at its option.

9. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.

10. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If, however this is not possible, they shall clearly specify the time in which the delivery of the articles can be affected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.

11. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.

12. THREE consecutive failures to supply within the scheduled time or times will entail removal of the Tenderer's name from the Approved List of Suppliers.

13. Non Compliance of an order may lead to cancellation of enlistment and no enquiry will be issued in future. Up to 10% of bill value may be deducted for default on delivery.



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14. Deduction of all taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.

15. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

By Order

