

West Bengal Electronics Industry Development Corporation Limited

Registered Office
 Webel Bhavan, Block - EP & GP, Sector - V Bidhannagar, Salt Lake Kolkata 700091
 Phone: 9133-2339-2228/226/327/316 'Fax: 9133-2357-1739/1708 email: contact@webel-india.com

NOTICE INVITING OPEN TENDER **2nd Call**

Notice Inviting Tender No. EOT/COM/20-21/00022R Dated: 23-09-20

For: EXECUTION OF RATE CONTRACT FOR PROCUREMENT OF IT CONSUMABLES FOR INTERNAL USE OF WEBEL FOR A PERIOD OF ONE YEAR.

The G.M.(COMMERCIAL) on behalf of WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED invites Tender for the work detailed in table below:-

Brief Description of Work	Tender Document Money (Rs) [Nonrefundable]	Earnest Money Deposit (EMD) (Rs) [Refundable]	Last Date and Time of Bid Submission	TECHNO-COMMERCIAL Bid Opening Date and Time
Execution of rate contract for procurement of IT Consumables for internal use of Webel for a period of one year.	Rs.500/-	Rs. 3,000/-	30 September 2020 5:00 PM	01 October 2020 12:00 PM
BID Opening Venue	WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LIMITED Webel Bhavan, Block - EP & GP, Sector - V Bidhannagar, Salt Lake Kolkata 700091			

For Commercial Queries, Contact: Mr. Pratul Show, G.M.(COMMERCIAL) E-Mail: pratul.show@webel-india.com

For Technical Queries, Contact: Nirmal Ray, ADVISOR (TECHNICAL) E-Mail: nirmal.ray@webel-india.com

DATE & TIME SCHEDULE

Activity / Event Description	Date	Time
Submission of Bid(s)	30 September 2020	5:00 PM
TECHNO-COMMERCIAL Opening	01 October 2020	12:00 PM
PRICE BID Opening	To notified later	

ELIGIBILITY CRITERIA

- 1 . System Integrator**
The Bidder/ASP/OEM should be a System Integrator.

Statutory
- 2 . Unpriced Bill of Quantities**
Un-priced B.O.Q is to be submitted in company letterhead mentioning the name, make and model no. of all the items.

Statutory
- 3 . Minimum Annual Turnover for the last financial year**
Turnover of the last Financial Year (2018 - 2019) should be Rs.1,000,000.00 or above (Copy of audited Balance Sheet & P/L A/c duly certified by CA is required as proof).

Non-statutory
- 4 . Aggregate Annual Turnover**
Aggregate of Turnover of last 3 Financial Years (01-04-16 - 31-03-19) should be Rs.3, 000,000.00 or above (Copy of audited Balance Sheet & P/L A/c duly certified by CA is required as proof).

Non-statutory
- 5 . Company Profile & Article of Association**
The Bidder must submit detail profile of the company and Articles of Association in the specified area of the job mentioned in this tender.

Non-statutory
- 6 . Incorporation certificate**
The bidder should provide the certificate of incorporation under Company Act 1956.

Non-statutory
- 7 . No Consortium is allowed**
The Bids shall be submitted by only the Bidder; no consortium is allowed in this Bid. Declaration in this regard needs to be submitted.

Non-statutory
- 8 . NO PART BID ALLOWED**
Bidders have to quote all the items mentioned in tender document.No part bid will be accepted. Otherwise, the bid(s) will be treated as cancelled.

Non-statutory
- 9 . Statutory Documents-PAN & IT Returns**
Copies of valid PAN along with I-T return documents, for Financial Year 2016 2017, 2017-2018, 2018-2019 are to be enclosed with the bid.

Non-statutory
- 10 . Trade License**
Copy of valid Trade License is to be enclosed with the bid.

Non-statutory
- 11 . Locations of Service Centres**
The bidder must have at least 1 registered service center for COMMUNICATION in KOLKATA Supporting documents for existence of Service Centre(s) has to be attached with the tender document.

Non-statutory
- 12 . Banned by Govt. or like organizations**



The bidder shall be required to give a declaration in their letter head that they have not been banned by any Government Agencies / Govt. Department / Quasi Govt. Dept / PSU / Board / Council or similar organization. If any Government Agencies / Govt. Department / Quasi Govt. Dept / PSU / Board Council or similar organization has banned the bidder and later on lifted the ban, the fact must be clearly stated.

Non-statutory

13 . Minimum number of years of existence

The bidding firm must be in existence for 3 years or more. (Documentary evidence has to be provided along with the bid)

Non-statutory

14 . Additional Eligibility Criteria

EXPERIENCE ON THE RELATER JOB AREA CRITERIA AS PER ANNEXURE- 1

Non-statutory

SECTION A

INSTRUCTIONS TO BIDDERS

GENERAL

1 . Instruction to submit no. of parts in the bid

Interested Bidders are required to submit their proposals in 1 sealed envelope(s) as per the instructions given below.

2 . Preperation of Tender

Tender shall be submitted in accordance with the following instructions:

- i) Tenders shall be submitted in the prescribed forms. All signatures shall be in longhand. Where there is conflict between the words and the figures, the figure shall govern.
- ii) All notations must be in ink or type written. No erasing or overwriting will be permitted. Mistakes may be crossed out and corrections typed or written with ink adjacent thereto and must be initialed in ink by the person or persons signing the tender.
- iii) Tenders shall not contain any recapitulation of the work to be done. Alternative proposals will not be considered unless called for. No written, oral, electronic, telegraphic or telephonic proposals for modifications will be acceptable.
- iv) Tenders shall be delivered to the office as notified on or before the date and time set for the opening of tenders in the Notice Inviting Tender. The packet of documents including the tender shall be enclosed in sealed envelope having the title of the work and the name of the bidder.
- v) Tenders subject to any conditions or stipulations imposed by the bidder are liable to be rejected.
- vi) Each and every page of the tender document must be signed with date and company seal by the bidder. This is required to show that the bidder had accepted all the terms and conditions mentioned in this tender document.

3 . Instruction to mark the techno-commercial bid envelope

The firm shall seal and mark the Techno Commercial Bid in one envelope super scribed with words:- "Techno Commercial Bid for "Execution of rate contract for procurement of IT Consumables for internal use of Webel for a period of one Year." "Tender no. EOT/COM/20-21/00022R, dated 23-09-20 " & "Do Not Open Before 01-10-20 12:00 Hrs". This envelope will also contain the EMD and Tender Document Fees (if the tender document is downloaded from the website) in a Separate small envelope inside it.

4 . Instruction to mark the price bid envelope


The firm shall seal and mark the Price Bid in one envelope super-scribed with words:- "Price Bid for "Execution of rate contract for procurement of IT Consumables for internal use of Webel for a period of one year." "Tender no.EOT/COM/20-21/00022R, dated 23-09-20".

5 . Instruction to mark the both techno-commercial and price bid envelope

All the envelopes shall be sealed in a covering envelope super scribed with words Techno Commercial Bid & Price Bid for "Execution of rate contract for procurement of IT Consumables for internal use of Webel for a period of one year." "Tender no.EOT/COM/20-21/00022R, dated 23-09-20 " & "Do Not Open Before 01 10-20 12:00 Hrs". The sealed envelope containing the sealed Techno Commercial Bid and Price Bid should be addressed to the Mr. Pratul Show, through post / speed post / Courier or dropped personally within the stipulated time in the tender box kept with him. No other mode of delivery shall be accepted. WBEIDC Ltd will not be responsible for any postal delay. Late submission of Bid will not be accepted.

6 . Exemption under NSIC

The bidders (small scale units) who are registered with National Small Scale Industries Corporation, i.e, NSIC, UNDER SINGLE POINT REGISTRATION SCHEME for the TENDERED ITEMS are exempted from payment of bid security up to the amou equal to their monetary limit. A proof regarding current registration with NSIC for the TENDERED ITEMS will have to be Attached along with the bid. Registration other than NSIC & under Single Point Registration Scheme) will not be entertained.

	Tender No. EOT/COM/20-21/00022R Dated: 23-09-20 For EXECUTION OF RATE CONTRACT FOR PROCUREMENT OF IT CONSUMABLES FOR INTERNAL USE OF WEBEL FOR A PERIOD OF ONE YEAR.	Page No: 5
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TECHNO-COMMERCIAL BID - The Techno Commercial Bid should contain the following documents:**1 . The Techno Commercial Bid documents**

The Techno Commercial Bid should consist of the following documents:

1. Technical proposals submission letter on the letterhead of the firm clearly indexing the enclosures. This proposal submission letter should bear the reference no. and date , without which the bid will be treated as non responsive.
2. Bid Form duly filled and signed as per format on the letterhead of the bidder.
3. Original Tender document duly stamped & signed on each page, as a token of acceptance of all terms and conditions laid down in the tender document.
4. Technical Brochures of items quoted. Printed and published Brochure and / or Web site reference essential (made to order statement on OEM letterhead or likes not acceptable).
5. Details of Service arrangement of bidder/ASP/OEM:
 - a) Mentioning location wise (Dist. Of W.B.) number of service centers,
 - b) Availability of call center details with escalation matrix and
 - c) Number of service engineers with mobile no.
6. The company should operate in the same name and style at least for the last 3 years
7. EMD & Tender Document Fees (if downloaded from the web site) in separate envelope.

Additional Instructions**1 . Additional Instruction**

COPIES OF REGISTRATION CERTIFICATE FOR GST MUST BE ENCLOSED WITH THE BID. BIDDERS ARE ADVISED TO EN SYSTEM OF NOMENCLATURE (HSN) CODE & SERVICE ACCOUNTINGCODES (SAC) FOR ALL THE ITEMS.

SECTION B

GENERAL TERMS & CONDITIONS

GENERAL TERMS AND CONDITIONS

1. Earnest Money Deposit (EMD)

The firm shall furnish an EMD of Rs. 3,000 in the form of a DEMAND DRAFT from a Scheduled Bank payable at Kolkata duly pledged in favour of WBEIDC Limited. Any bid not accompanied with the valid EMD shall be summarily rejected. Earnest money will be refunded to the unsuccessful bidders after receiving application from them on completion of tender process. In case of successful bidders earnest money will be retained till security deposit of 5% of the total value of the job is deposited in the form of BANK GURANTEE of the total value of the job is deposited in the form of 60 days more than the warranty period. Earnest money of the bidder is liable to be forfeited in case of any false submission / statement. In case of any refusal to abide by terms and conditions of our LOI/PO or refusal to enter into a written agreement as per prefixed terms and conditions authority is at liberty to forfeit earnest money and take lawful actions. Note: Empanelled vendors are not required to submit the security deposit money if they are selected as successful bidder.

2. Awarding of Contract

WBEIDC Ltd will award the contract to the successful bidder whose bid has been valued as per Price and Other criteria . WBEIDC reserves the right not to accept the Lowest Price bid with out assigning any reason what so ever and the bidder will not challenge such decision in any forum what so ever WBEIDC also reserves the right to split the order and / or drop any line item as per direction of the end customer. The contract will be awarded to the bidder securing lowest price as per their offer. The successful bidder will have to give security deposit of 5% of total value of the LOI in the form of BANK GURANTEE for a period of 60 days+ the maximum warranty period among the items quoted. After receiving the PBG, firm P.O will be issued.

3. Rejection of BID

Any deviation from the given specification and make, will be treated as rejected.

4. Disputes and Arbitrations

In case of any dispute or differences, breach and violation relating to the terms of this agreement, the said dispute or difference shall be referred to the sole arbitration of Managing Director, WBEIDC Ltd. or any other person appointed by him. The award of the arbitrator shall be final and binding on both the parties. In the event of such arbitrator to whom the matter is originally referred to vacates his office on resignation or otherwise or refuses to do works or neglecting his work or being unable to act as arbitrator for any reason whatsoever, the Managing Director shall appoint another person to act as arbitrator in the place of outgoing arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by the predecessor. The Contractor will have no objection in any such appointment that arbitrator so appointed is employee of WBEIDC Ltd. The adjudication of such arbitrator shall be governed by the provision of the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof or any rules made thereof. The arbitration shall be held in Kolkata only.

5. Deadline for Submission of Proposals

Proposals will be received by WBEIDC at the specified address not later than 21-09-20 17:00 Hrs. WBEIDC may, at its discretion, extend this deadline. WBEIDC may also extend this deadline for any other administrative reason.

6. Force Majeure Condition

If the execution of the contract/supply order is delayed beyond the period stipulated in the supply order as result of outbreak of hostilities, declaration of an embargo or blockade of road, fire, flood or any such act of nature, then WBEIDC LTD may allow such additional time by extending the project execution timeframe as considered to be justified by the circumstances of the case and its decision will be final. If additional time is granted by the WBEIDC LTD, the supply order shall be read and understood as if it had contained from its inception the execution date as extended.

7. Inclusion of freight & insurance

Price quoted should be inclusive of freight & insurance upto the delivery locations.

8 . Formats and Signing of Proposals

The original proposal shall be neatly typed and shall be signed by an authorized signatory / signatories on behalf of the Bidder. The authorization shall be provided by written Power of Attorney accompanying the proposal. The person or persons signing the proposal shall initial all pages of the proposal, except for un-amended printed literature. The proposal shall contain no interlineations, erase or overwriting. In order to correct errors made by the Bidder, all corrections shall be done & initialed with date by the authorized signatory after striking out the original words / figures completely.

9 . Governing Laws

This Tender Document and the contract shall be governed by and interpreted in accordance with Laws in force in India. The courts at Kolkata shall have exclusive jurisdiction in all matters arising under the contract.

10 . Insertion of Webel's GST in Vendor invoice

All bills/ invoices must be raised / submitted with proper GSTIN No. of WBEIDC Ltd (GSTIN No.- 19AAACW2411Q1Z1) for releasing payment.

11 . Late Proposals

Any proposal received by WBEIDC after the deadline for submission of proposals, as referred above shall not be accepted.

12 . Language of Proposal & Correspondence

The proposal submitted by the Bidder should be in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Bidder & WBEIDC will be in English language only. A duly signed formal copy must subsequently confirm the correspondence by Fax / e-mail.

13 . Non escalation of Price

The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.

14 . Non-eligibility of bid by Webel Group Company

No Webel group company allowed to bid in WBEIDC tenders, and bids will be summarily disqualified if received from any WEBEL group company.

15 . Availability of PAN

Any quotation submitted without PAN of the vendor will be summarily rejected.

16 . Proposal Currency

Prices shall be quoted in Indian Rupees, inclusive of all prevailing taxes, levies, duties, etc.

17 . Cancellation of PO

WBEIDC Ltd. reserves the right to cancel Purchase Order if the agreed delivery schedule is not adhered to by the supplier. Any loss arising out of such delay in the supply of the equipment / service, shall be on the supplier account.

18 . Period of Validity of Proposals

The price offers shall remain firm within the currency of contract and no escalation of price will be allowed. The quoted offer and / or rate must be valid for a minimum period of 180 Days from the date of opening of the tender. The tender inviting authority reserves the right for seeking extension of validity of offered rates from the successful bidder. Acceptance of such request during actual offer is however optional to the bidder. The price validity will remain unaltered irrespective of any reason including foreign exchange rate variation. Variation in statutory rate levied by Government will however be reflected for both reduction and escalation.

19 . Whom to report

Reporting: You have to report to SHRI SOURAV GUHA THAKURTA, CIO for ALL purposes.

20 . Schedule of the Tender

The tender document shall be submitted on or before 30-09-20 17:00 Hrs. to Mr. Pratul Show, GM(Commercial).

21 . Withdrawal from Tender

Any bidder may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.

SECTION C

SPECIAL TERMS & CONDITIONS

SPECIAL TERMS AND CONDITIONS

1 . Consignee Details

Consignee Details: WBEIDC LTD.

2 . Contract Period

The contract will be valid for 1 YEAR.

3 . Delivery time period

ALL ITEMS must be delivered and installed within 2 WEEKS from the date of issuance of PO.

4 . Delivery Locations

Delivery/Installation location:

WEBEL BHAVAN, SALT LAKE, SECTOR-V, KOLKATA - 700091

5 . Liquidated Damage

As per the job mentioned in the tender document; In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the Vendor(s) for sum equivalent to 1.00% of the contract value for each week or part thereof, subject to a ceiling of 5.00% of the contract value (including all taxes & duties and other charges). In the event of LD exceeds 5.00% of the order value, WBEIDC reserves the right to terminate the contract and WBEIDC will get the job completed by any other competent party. The difference of cost incurred by WBEIDC will be recovered from the earnest money deposited / PBG / Invoice submitted by the vendor (as applicable).

6 . Payment Authority

Payment sanctioning authority: SHRI SOURAV GUHA THAKURTA, GM(CIO)

7 . Service Level Agreement

Service Level: Resolution time should be 24 HRS.. If not resolved within 24 HOURS, a penalty of 0.5% of equipment cost per day will be levied and will be adjusted against the balance payment/PBG held with WBEIDC Limited.

8 . Additional Terms & Conditions

ALL OTHER TERMS AND CONDITION AS PER ATTACHED ANNEXURE-1

BOQ, TECHNICAL SPECIFICATIONS & DELIVERY LOCATIONS

SL. No.	Description / Specification	Qty	UOM	Delivery Location
1	RAM-DDR4 4GB MAKE: ST/EQUIVAL.	1	Nos.	HO (KOL)
2	INTERNAL HARD DISK 1TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.	HO (KOL)
3	INTERNAL HARD DISK 2TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.	HO (KOL)
4	EXTERNAL HARD DISK 1TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.	HO (KOL)
5	EXTERNAL HARD DISK 2TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.	HO (KOL)
6	I/O BOX 2 PORT With Face Plate MAKE:DLINK/EQUIVAL.	1	Nos.	HO (KOL)
7	I/O BOX Single Port with Face Plate MAKE:DLINK/EQUIVAL.	1	Nos.	HO (KOL)
8	RJ 45 CONNECTOR (PACK OF 100) MAKE:DLINK/EQUIVAL.	1	Nos.	HO (KOL)
9	Monitor 18.5" MAKE:LG/SAMSUNG/EQUI.	1	Nos.	HO (KOL)
10	Unmanaged Switch 8 port MAKE:DLINK/EQUIVAL	1	Nos.	HO (KOL)
11	EXTERNAL OPTICAL DRIVE MAKE:LG/EQUIVAL.	1	Nos.	HO (KOL)
12	KEYBOARD MAKE:LOGITECH/EQUIVAL.	1	Nos.	HO (KOL)
13	WIRED MOUSE MAKE:LOGITECH/EQUIVAL.	1	Nos.	HO (KOL)
14	WIRELESS MOUSE MAKE:LOGITECH/EQUIVAL.	1	Nos.	HO (KOL)
15	UTP CAT 6 CABLE BOX - 305 MTRS MAKE:DLINK/EQUIVAL.	1	Box	HO (KOL)
16	Pen Drive 16GB USB 2.0 MAKE:SANDISK/EQUIVAL.	1	Nos.	HO (KOL)

SL. No.	Description / Specification	Qty	UOM	Delivery Location
17	Pen Drive 32GB USB 2.0 MAKE:SANDISK/EQUIVAL.	1	Nos.	HO (KOL)
18	Pen Drive 64GB USB 2.0 MAKE:SANDISK/EQUIVAL.	1	Nos.	HO (KOL)
19	SMPS	1	Nos.	HO (KOL)
20	LAN CARD MAKE:DLINK/EQUIVAL	1	Nos.	HO (KOL)
21	DVD	1	Nos.	HO (KOL)
22	CAT 6 PATCH CORD (2 MTR) MAKE:DLINK/EQUIVAL	1	Nos.	HO (KOL)
23	CAT 6 PATCH CORD (3 MTR) MAKE:DLINK/EQUIVAL	1	Nos.	HO (KOL)
24	600 VA UPS with 3 Yrs. Warranty MAKE:APC/EQUIVAL.	1	Nos.	HO (KOL)
25	12 V 7.2 Ah Battery Sealed MAKE:EXIDE/EQUIVAL.	1	Nos.	HO (KOL)
26	USB Hub 4 Port	1	Nos.	HO (KOL)
27	USB EXTENSION CABLE	1	Nos.	HO (KOL)
28	Power Cords INDIAN STANDARD	1	Nos.	HO (KOL)
29	VGA CABLE - 15 MTR.	1	Nos.	HO (KOL)
30	VGA Cable 2 Mtr.	1	Nos.	HO (KOL)
31	HDMI CABLE - 15 MTR. MAKE:HONEYWELL/EQUIVAL.	1	Nos.	HO (KOL)
32	HDMI Cable 2 Mtr. MAKE:HONEYWELL/EQUIVAL.	1	Nos.	HO (KOL)

SL. No.	Description / Specification	Qty	UOM	Delivery Location
33	VGA Female to HDMI Converter	1	Nos.	HO (KOL)
34	PHOTO GLOSSY PAPER MAKE:HP/EQUIVAL.	1	Pack	HO (KOL)
35	HP Compatible 78A Black Toner	1	Nos.	HO (KOL)
36	HP Compatible 88A Black Toner	1	Nos.	HO (KOL)
37	HP Compatible 12A Black Toner	1	Nos.	HO (KOL)
38	HP Refill 78A Black Toner	1	Nos.	HO (KOL)
39	HP Refill 88A Black Toner	1	Nos.	HO (KOL)
40	HP Refill 12A Black Toner	1	Nos.	HO (KOL)
41	EPSON Original 664 Black	1	Nos.	HO (KOL)
42	EPSON Original 664 Cyan	1	Nos.	HO (KOL)
43	EPSON Original 664 Magenta	1	Nos.	HO (KOL)
44	EPSON Original 664 Yellow	1	Nos.	HO (KOL)
45	EPSON Original 001 Black	1	Nos.	HO (KOL)
46	EPSON Original 001 Cyan	1	Nos.	HO (KOL)
47	EPSON Original 001 Magenta	1	Nos.	HO (KOL)
48	EPSON Original 001 Yellow	1	Nos.	HO (KOL)

SL. No.	Description / Specification	Qty	UOM	Delivery Location
49	BROTHER 3478 Toner	1	Nos.	HO (KOL)
50	BROTHER B021 Toner	1	Nos.	HO (KOL)
51	MOTHER BOARD-Intel H-61	1	Nos.	HO (KOL)
52	INTERNAL HARD DISK-240 GB SSD	1	Nos.	HO (KOL)
53	INTERNAL HARD DISK-480 GB SSD	1	Nos.	HO (KOL)
54	Inspection Charge-Printer-Per Call	1	Per/Visit	HO (KOL)
55	Repairing Charge-Printer w/o Spare-Per Call	1	Per/Visit	HO (KOL)
56	Inspection Charge-Laptop-Per Call	1	Per/Visit	HO (KOL)
57	Repairing Charge-Laptop w/o Spare-Per Call	1	Per/Visit	HO (KOL)

Delivery / Service Location Details

Location Code	Location Address
HO (KOL)	Webel Bhavan, Block - EP & GP, Sector - VBidhannagar, Salt LakeKolkata700091

Payment Terms Details

Payment Terms Code	Description
30D DELV	Within 30 days after delivery.

COMPLIANCE SHEET

SL. No.	Description / Specification	Qty	UOM	Offered Specification	Compliant (Yes/No)	Deviation Details (if any)
1	RAM-DDR4 4GB MAKE: ST/EQUIVAL.	1	Nos.			
2	INTERNAL HARD DISK 1TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.			
3	INTERNAL HARD DISK 2TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.			
4	EXTERNAL HARD DISK 1TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.			
5	EXTERNAL HARD DISK 2TB MAKE:SEAGATE/WD; 5400 RPM	1	Nos.			
6	I/O BOX 2 PORT With Face Plate MAKE:DLINK/EQUIVAL.	1	Nos.			
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12	KEYBOARD MAKE:LOGITECH/EQUIVAL.	1	Nos.			
13	WIRED MOUSE MAKE:LOGITECH/EQUIVAL.	1	Nos.			
14	WIRELESS MOUSE MAKE:LOGITECH/EQUIVAL.	1	Nos.			
15	UTP CAT 6 CABLE BOX - 305 MTRS MAKE:DLINK/EQUIVAL.	1	Box			
16	Pen Drive 16GB USB 2.0 MAKE:SANDISK/EQUIVAL.	1	Nos.			

SL. No.	Description / Specification	Qty	UOM	Offered Specification	Compliant (Yes/No)	Deviation Details (if any)
17	Pen Drive 32GB USB 2.0 MAKE:SANDISK/EQUIVAL.	1	Nos.			
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21	DVD	1	Nos.			
22	CAT 6 PATCH CORD (2 MTR) MAKE:DLINK/EQUIVAL	1	Nos.			
23	CAT 6 PATCH CORD (3 MTR) MAKE:DLINK/EQUIVAL	1	Nos.			
24	600 VA UPS with 3 Yrs. Warranty MAKE:APC/EQUIVAL.	1	Nos.			
25	12 V 7.2 Ah Battery Sealed MAKE:EXIDE/EQUIVAL.	1	Nos.			
26	USB Hub 4 Port	1	Nos.			
27	USB EXTENSION CABLE	1	Nos.			
28	Power Cords INDIAN STANDARD	1	Nos.			
29	VGA CABLE - 15 MTR.	1	Nos.			
30	VGA Cable 2 Mtr.	1	Nos.			
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SL. No.	Description / Specification	Qty	UOM	Offered Specification	Compliant (Yes/No)	Deviation Details (if any)
33	VGA Female to HDMI Converter	1	Nos.			
34	PHOTO GLOSSY PAPER MAKE:HP/EQUIVAL.	1	Pack			
35	HP Compatible 78A Black Toner	1	Nos.			
36	HP Compatible 88A Black Toner	1	Nos.			
37	HP Compatible 12A Black Toner	1	Nos.			
38	HP Refill 78A Black Toner	1	Nos.			
39	HP Refill 88A Black Toner	1	Nos.			
40	HP Refill 12A Black Toner	1	Nos.			
41	EPSON Original 664 Black	1	Nos.			
42	EPSON Original 664 Cyan	1	Nos.			
43	EPSON Original 664 Magenta	1	Nos.			
44	EPSON Original 664 Yellow	1	Nos.			
45	EPSON Original 001 Black	1	Nos.			
46	EPSON Original 001 Cyan	1	Nos.			
47	EPSON Original 001 Magenta	1	Nos.			
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SL. No.	Description / Specification	Qty	UOM	Offered Specification	Compliant (Yes/No)	Deviation Details (if any)
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54	Inspection Charge-Printer-Per Call	1	Per/Visit			
55	Repairing Charge-Printer w/o Spare-Per Call	1	Per/Visit			
56	Inspection Charge-Laptop-Per Call	1	Per/Visit			
57	Repairing Charge-Laptop w/o Spare-Per Call	1	Per/Visit			

ANNEX - BID FORM

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the entire Blank and to be submitted on Letter Head)

Ref No : (Mandatory)

Date : (Mandatory)

To,
Dy. General Manager (Commercial)
WBEIDC Ltd
Webel Bhavan
Block EP & GP, Sector-V
Salt Lake Electronics Complex
Kolkata-700091

Dear Sir,

Having examined the Bid documents we, the undersigned, offer to undertake the job of "<Tender Title>" as per the Tender No. _____ dated _____.

We agree to abide by this bid for the period of 6 (six) months from the date for fixed for price bid opening and it shall remain binding upon us for acceptance at any time before the expiry of the period.

This bid, together with your written acceptance thereof and your order / notification of award, shall constitute a binding contract between us.

We understand that WBEIDC reserves the right to accept in full / part or reject any or all the bids received or split order within successful bidding without any explanation to bidders and its decision on the subject will be final and binding on Bidder. We also understand that WBEIDC is not bound to accept the L-1 bid for placement of order.

We had given an EMD/BG of Rs. _____ (DD/BG No _____ dated _____ on _____) along with the technical document.

Dated, this _____ day of _____, 20__

Signature

.....
(In capacity of)
Duly authorized to sign bid for and on behalf of
(Name and Address of the Bidder)

(Affix Official Seal)

ANNEX - BOM & TECHNICAL SPECIFICATIONS

ALL TECHNICAL PARAMETERS OF ITEMS ARE MANDATORY. NO DOWNWARD DEVIATION IS ALLOWED. IN CASE OF ANY DEVIATIONS IN SPECIFICATIONS OF THESE ITEMS, THE BID WILL BE SUMMERILY REJECTED.

The bidder has to attach a technical compliance sheet in the following format:

Sl. No.	Description of Items	Make & Model No.	Qty	Unit	Offered Specification	Remarks
1						

ANNEX - PRICE BID

(Bidders have to submit the price bid strictly in this format, otherwise the bid will be rejected)

Ref. No. (Mandatory)

Date: (Mandatory)

Tender for _____ <Tender Title> _____, _____ <Tender No.>, _____ <Tender Date>

To,
Dy. General Manager (Commercial)
WBEIDC Ltd.

Dear Sir,

In response to the above tender, we offer our price as given below:-

Sl. No.	Item Description	Make & Model / Part No.	Total Qty.	Unit Rate	Amount (Rs.)	VAT Rate (%)	VAT Amount (Rs.)	Service Tax Rate (%)	Service Tax Amount (Rs.)	Total Amount (Rs.)
1										
2										
...										
n										
Total										

In words: Rupees _____

(Signature and Seal of authorized signatory & a copy of power of attorney is to be enclosed)

ANNEX - TECHNICAL COMPLIANCE STATEMENT

ALL TECHNICAL PARAMETERS OF ITEMS ARE MANDATORY. NO DOWNWARD DEVIATION IS ALLOWED. IN CASE OF ANY DEVIATIONS IN SPECIFICATIONS OF THESE ITEMS, THE BID WILL BE SUMMERILY REJECTED.

The bidder has to attach a technical compliance sheet in the following format:

Sl. No.	Description of Items	Make & Model No.	Qty	Unit	Offered Specification	Remarks
1						

ANNEX - UFA

UNDERTAKING FOR AUTHENTICITY FOR ----- (items name)

(TO BE SUBMITTED ON LETTERHEAD BY THE SUCCESSFULL BIDDER)

Sub: - < _____ Tender Title _____ >

Ref: - 1. Your Purchase Order No. _____ dated _____

2. Our Invoice No. / Quotation No. _____ dated _____

With reference to the Servers etc. being supplied / quoted to you vide our Invoice No. / Quotation No. / Order No. cited above, we hereby undertake that all the components / parts / assembly / software used in the Servers under the above like Hard disk, Monitors, Memory etc. shall be original new components / parts / assembly / software only, from respective OEMs of the products and that no refurbished / duplicate / second hand components / parts / assembly / software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorized license certificate (e.g. Product keys on certification of Authenticity in case of Microsoft Windows Operating System) and also that it shall be sourced from the authorize source (e.g. Authorized Microsoft Channel in case of Microsoft Operating System).

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery / installation. It will be our responsibility to produce such letters from our OEM supplier's at the time of delivery.

In case of default and our inability to comply with the above at the time of delivery or during installation, for the IT hardware / software already billed, we agree to take back the desktops without demur, if already supplied and return the money if any paid to us by you in this regard.

We (system OEM name) also take full responsibility of full parts & service SLA as per the content even if there is no defect by our authorized service center / Reseller / SI etc.

Authorized Signatory with seal

Name : _____

Designation : _____

Place : _____

Date : _____

ANNEX – EXP PROF
EXPERIENCE PROFILE

Name of the Firm:

List of projects completed that are similar in nature to the works executed during the last 3 (three) years, as stated above.

Sl. No.	Customer's Name	PO No. and Date	Value in Rs.	Date of Successful Completion of the job	Completion Certificate Date issued by Customer

Note:

- i. Certificate from the Customers to be attached
- ii. Non-disclosure of any information in the Schedule will result in disqualification of the firm

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

ANNEX - SAO
STRUCTURE AND ORGANISATION

1) Name of Applicant	:	
2) Office Address	:	
	:	
	:	
	:	
Telephone No.	:	
Fax No.	:	
3) Name and Address of Bankers	:	
	:	
	:	
	:	
4) Attach an organization chart showing the structure of the company with names of Key personnel and technical staff with Bio-data.	:	

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

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

BANK GUARANTEE (BG) FORM
BID SECURITY

Whereas

.....
(Hereinafter called "the Bidder") has submitted his bid dated..... against the RFP floated by WBEIDC Limited RFP ref:..... dated (hereinafter called "the Bid").

KNOW ALL MEN by these presents that WE.....(Branch Name) of (Bank Name) having our registered office at (hereinafter called "the BANK") are bound unto WBEIDC Ltd. in the sum of Rs. for which payment well and truly to be made to the said WBEIDC Ltd, the BANK binds itself, its successors and assigns by these presents.

The Conditions of this obligation are:

1. If the Bidder withdraws its bid during the period of bid validity specified by the Purchaser.
2. If the Bidder does not accept an arithmetical correction in its Bid Price.
3. In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the acceptance of Letter of Intent.
4. In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required Contract Performance Guarantee in accordance with the RFP.

We undertake to pay WBEIDC Ltd up to the above amount upon receipt of its first written demand, without the WBEIDC Ltd having to substantiate its demand, provided that in its demand the WBEIDC Ltd will note that the amount claimed by it is due to it owing to the occurrence of anyone or more of the above conditions specifying the occurred condition or conditions.

BG will be valid up to

This Guarantee will remain in force upto and including 60 days after the period of price validity, and any demand in respect thereof should reach the BANK not later than the above date.

(Signature of the BANK)

SEAL OF THE BANK

Dated: ----- day of -----(month) 20,....

Name of Witness (Signature of the Witness)

Address of Witness Date: