

**TRIPURA UNIVERSITY**

(A Central University)  
Suryamaninagar  
Tripura West – 799022

**No.F.TU/FIN/Comp/12/Vol-XI/2025**

**Dated: 11-02-2025**

**NOTICE INVITING e- TENDER**

Tripura University invite e- Tender from the bonafied Supplier/Firm/Authorized Dealer/vendor/ Company for supply and installation of Desktop for Tripura University. Details can be seen and downloaded from Tripura University website: [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in). However, for submission of documents please visit <https://eprocure.gov.in/eprocure/app>

**Sd/-**

**[Sri Pranay Pal]  
Asstt. Registrar (Finance)**

**Signature Not Verified**

Digitally signed by PRANAY PAL  
Date: 2025.02.11 18:02:56 IST  
Location: eProcure-EPROC

# TRIPURA UNIVERSITY

(A CENTRAL UNIVERSITY)

**Tender No:- No.F.TU/FIN/Comp/12/Vol-XI/2025**



## **E-TENDER Document for:**

**Name of Work:** - Supply and Installation of Desktop for Tripura University

**TRIPURA UNIVERSITY**  
**(A Central University)**  
Suryamaninagar – 799022

**No.F.TU/FIN/Comp/12/Vol-XI/2025**

**Dated: 11-02-2025**

**Name of Work:** Supply and Installation of Desktop for Tripura University

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**Certified that this Notice Inviting e-Tender contains 10 (Ten) pages numbered from 1 to 11 and schedule of the e-Tender is shown in Section – I**

**(Sri Pranay Pal)**  
**Asstt. Registrar (Finance)**

# **SECTION- I**

## **NOTICE INVITING TENDERS**

### **LIST OF DATES**

# TRIPURA UNIVERSITY

(A Central University)

Suryamaninagar – 799022

## **NOTICE INVITING E-TENDER (NIE-T) FOR THE WORK CONTRACT**

1. Tripura University invite e- Tender from the bonafied Supplier/Firm/Authorized Dealer/vendor/ Company for supply and installation of Desktop for Tripura University. The Details can be seen at Tripura University website: [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in). However, for submission of documents please visit <https://eprocure.gov.in/eprocure/app>

### **List of Items with Specification and quantity**

Name of the Item	Specification	Quantity
Desktop Computer	<ol style="list-style-type: none"> <li>1. Processor-Multi core CPU with x86 Architecture, Intel Core i7 -12th Gen 12700 or higher. with minimum 2.0 GHz Base Frequency, 12 MB Cache or higher</li> <li>2. Motherboard-Compatible OEM B or Q Series chipset-based motherboard with OEM logo embossed Note: The systems report generated through system utilities such as Microsoft perfmon/msinfo32, Speccy, Belarac etc. should clearly mention the name of the OEM brand motherboard make and model and shall exactly match with the OEM name printed on the Motherboard. Generic brand motherboards will not be acceptable</li> <li>3. Chassis : Small Form Factor (SFF) (Less than 10 Ltrs) Chasis</li> <li>4. Memory-Minimum 16 GB DDR4- and should operate at 3200 MHz, Expandable upto 64 GB or more</li> <li>5. Storage-512GB NVMe SSD Drive or higher</li> <li>6. Monitor-21.5” or Higher Wide IPS LED Monitor with integrated 2x2W Speakers, Energy Star &amp; TCO 8 Certified (Same OEM Make)</li> <li>7. Ethernet-Integrated Gigabit 10/100/1000</li> <li>8. Mouse-2 Button USB optical Scroll mouse (Same OEM make/Brand as Desktop)</li> <li>9. Keyboard-104 keys USB Keyboard with ₹ symbol (Same OEM make/Brand as Desktop)</li> <li>10. Expansion slots-3 PCI Express Slots (Min. PCIe x1 slot: 2)</li> <li>11. Security: Chassis Intrusion Switch or Sensor and Hardware TPM 2.0 or higher</li> <li>12. Microphone Port = Yes</li> <li>13. OS &amp; Office : Pre-loaded by OEM Windows 11 SL/Home (Factory Pre-loaded) and MS Office Home &amp; Student (Factory Pre-loaded)</li> <li>14. OEM of offered hardware should have Energy Star 8.0, FCC, UL/MET, EPEAT India (GOLD), Windows 11 Certifications and ROHS Compliant. OEM should have valid ISO 9000, ISO 14001, ISO50001, ISO 20001 &amp; ISO 27001</li> <li>15. OEM should be IDC Top 4 Desktop manufacturer from last quarters</li> </ol>	60 Nos.

2. The tenderers fulfilling the required criteria as mentioned may download the tender document from the website <https://eprocure.gov.in/eprocure/app> and submit online as per the schedule given below. However, the tender documents can also be viewed in the website of the University [www.tripurauniv.ac.in](http://www.tripurauniv.ac.in).

Date and time of tender publication in the websites.	11-02-2025 at 6.30 PM
Date and time for closing of submission.	25-02-2025 at 11.00 PM
Date and time for opening of technical bid document.	27-02-2025 at 1.00 AM
Date and time for opening of financial bid.	28-02-2025 at 3.00 PM

## **SECTION- II**

### **General Terms & Condition**

## General Terms & Condition

1. **Scope of Work:** Scope of work covered under this includes supply, transportation and installation at Tripura University Suryamaninagar;
2. **Qualifying requirements:**
  - A. **OEM should have manufacturing facility in India more than 20 years**
  - B. **The turnover of the manufacturer (OEM) of Desktop PCs should be minimum average of rupees 500 crores per annum during any three financial years among 2021-22, 2022-23 & 2023-24**
  - C. **The bidder either must be a manufacturer or authorized dealer having credential of supplying and installation of above-mentioned items. The bidder should have been in existence for not less than 3 (three) years in similar nature of work (Documentary evidence required to be submitted along with tender proposal).**
  - D. **The bidder should have an Annual average turnover not below 50,00,000 (Rupees Fifty Lakhs) for last three years. Financial Statement duly certified by Chartered firm for last three years be submitted along with the tender.**
3. **An amount Rs.2,000 (Two Thousand) [non-refundable cost of tender fee] in the form of Demand Draft in favour of *Finance Officer, Tripura University* on State Bank of India payable at Tripura University Campus Branch. Photocopy of the same is to be uploaded along with the tender documents and original DD may be deposited to Tripura University through post or by hand in the office of the Finance Officer *on or before of submission of Technical Bid.***
4. **EMD: An amount Rs.2,00,000 (Two Lakh) [Refundable] in the form of Demand Draft in favour of *Finance Officer, Tripura University* on State Bank of India payable at Tripura University Campus Branch. Photocopy of the same is to be uploaded along with the tender documents and original DD may be deposited to Tripura University through post or by hand in the office of the Finance Officer *on or before of submission of Technical Bid.* MSME Certified vendors are exempted from the deposit of EMD as per the rules of Govt. of India.**
5. **Warranty:** 36 Months countable from the date of successful delivery and installation
6. **Non-fulfilment of any of the criteria in Technical Bid, the bidder shall not be considered in the price bid and the same will be summarily rejected.**
7. The bidder must have GST Registration No., Trade License, etc.
8. **Forfeiture of EMD:** The Earnest Money is liable to be forfeited in the event of (a) withdrawal of offer during the validity period of the offer, (b) non-acceptance of orders



when placed, or (c) Non confirmation of acceptance of orders within the stipulated time after placement of offer, (d) Any unilateral revision made by the bidder during the validity period of the offer.

- 9. Rate:** The bidder should quote the rate in Indian Currency i.e. INR and such rates are FOR destination basis i.e. at the site of Tripura University, Suryamaninagar-799022. Bidders are required to quote their rate exclusive of taxes, Government Taxes will be paid as per prevailing Government rules at the time of payment.
- 10. Time for Completion:** Delivery and installation of the items must be completed within 15 (Fifteen) days from the date of issue of purchase order.
- 11. Payment Terms:** 95% Payment will be made after satisfactory completion of delivery and installation, 5 % of invoice value will be retained as performance guarantee, and the same will be released after 03 (Three) years from the date of delivery and installation. The successful bidder should be submitted 5% of invoice value as Performance Bank Guarantee during the warranty period.
- 12.** The contract shall be governed by the Laws and Procedures established by the Government of India and subject to exclusive jurisdiction of competent Court and Forum in Agartala only.
- 13.** Payment will be made strictly through RTGS/NEFT/Bank Transfer.
- 14. Note:** Tripura University reserves the right to reject any/all the quotations without assigning any reason thereof for the interest of the University and lowest rate may not be the only criteria for selection of the bid.

## **SECTION - III**

### **INSTRUCTIONS TO BIDDERS**

**Tripura University (A Central University)**, Suryamaninagar, Agartala, Tripura invites E-tenders for: **“Subject:** - Making supply and installation of customized wooden seating tools for new skill Development center and conduct for various online examinations at Tripura University” as per details given in the tender document uploaded on <https://eprocure.gov.in/eprocure/app>.

The offers, in the prescribed format, shall be submitted online at <https://eprocure.gov.in/eprocure/app> as per the tender document. No tender will be accepted in hard copy, fax, e-mail or any other such means. The intending bidders must be registered with e-tender website <https://eprocure.gov.in/eprocure/app>.

The tender document is also available on Tripura University (A Central University) website: <https://www.tripurauniv.ac.in/> for reference and viewing only but not for submission. **However, for the purpose of submission, the website <https://eprocure.gov.in/eprocure/app> should be referred to NIT (notice inviting tender).**

### **Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal.

More information useful for submitting online bids on the e-tender Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

Bidders are required to enroll on the e-Procurement Portal (<https://eprocure.gov.in/eprocure/app>).

1. with clicking on the link **“Online bidder Registration”** on the e-tender Portal by paying the requisite **Registration fee through online banking.**
2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile number as part of the registration process. These would be used for any communication with the bidder.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate **(Only Class III Certificates with signing + encryption key usage)** issued by any Certifying Authority recognized by CCA India (e.g.Sify/ TCS/ nCode/ eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC/ e-token.
7. The scanned copies of all original documents should be uploaded on portal.

**All the documents mentioned should be submitted/uploaded in the Central Procurement Portal**

**Technical Bid**

<b>Sl No</b>	<b>Particulars</b>	
1.	Name of the Bidder / Firm / Agency / Vendor	
2.	Address of the Bidder/Fire/Agency/ Vendor	
3.	PAN, GST Registration Certificate	
4.	OEM should have manufacturing facility in India more than 20 years(Copies to be submitted)	
5.	The turnover of the manufacturer (OEM) of Desktop PCs should be minimum average of rupees 500 crores per annum during any three financial years among 2021-22, 2022-23 & 2023-24	
6.	The bidder either must be a manufacturer or authorized dealer having credential of supplying and installation of above-mentioned items. The bidder should have been in existence for not less than 3 (three) years in similar nature of work (Documentary evidence required to be submitted along with tender proposal).	
7.	The bidder should have an Annual average turnover not below 50,00,000.00 (Rupees Fifty Lakhs) for last three years. Financial Statement duly certified by Chartered firm for last three years 2021-22, 2022-23 & 2023-24 be submitted along with the tender	
8.	Brand Name of Desktop	
9.	EMD (Refundable) Amount ..... Transaction No..... Dt. .... Name of the drawing Bank .....	
10.	Cost of Tender Document (Non-Refundable) Amount ..... Transaction No..... Dt. .... Name of the drawing Bank .....	

**Declaration by the Bidder/ Firm/Agency/Vendor**

*I/we am/are submitting my/our best our in response to your NIT vide No ..... Dated..... For further course of evaluation. I/We have gone through the terms and conditions as mentioned and understood properly without any short of ambiguity. Therefore, all the information given by me/us are true to the best of my/our knowledge and belief. I/We bind myself/ourselves for compliance of all the terms and conditions as mentioned if the work is offered.*

**Signature Not Verified**  
Digitally signed by PRANAY PAL  
Date: 2025.02.11 18:04:23 IST  
Location: eProcure-EPROC

