



World Skill Center

Block B, Sector A, Tower, 2010, Mancheswar Industrial Estate,
Bhubaneswar-751007 Country: India

Telephone/Fax: +91-674-2580079

Website: www.worldskillcenter.org, Email address: tenders@worldskillcenter.org

TENDER CALL NOTICE FOR SUPPLY OF COMPUTERS AND DIGITAL ITEMS FOR LIBRARY AT WORLD SKILL CENTER, BHUBANESWAR

Tender Enquiry No: WSC/77/ACADEMIC/2023-24/978

Date: 24.05.2023

World Skill Center, a Government of Odisha company, invites tender for Supply of Computer and Digital Items for Library at WSC, Bhubaneswar.

Eligible firms and agencies are requested to submit their offer in prescribed application form. The detailed terms & conditions, eligibility etc are in the RFP document which can be downloaded from the WSC website: www.worldskillcenter.org/tender. Proposals duly filled in and complete in all respects should reach the office of the Chief Executive Officer, World Skill Center at Mancheswar Industrial Estate, Bhubaneswar-751007.

For any queries related to tender, please contact Mr. Chandan Kumar, GM-Procurement & Contract Management, World Skill Center, Bhubaneswar Contact No: +91 9650607819, Email: tenders@worldskillcenter.org

Last Date & Time for Submission of bids	06.06.2023 at 02:00 PM IST
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Date & Time of Opening of bids	06.06.2023 at 04:00 PM IST
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Sd/-
Chief Executive Officer

TENDER NOTICE FOR SUPPLY OF COMPUTER AND DIGITAL ITEMS FOR LIBRARY AT WORLD SKILL CENTER, BHUBNESWAR

Sir/Madam,

World Skill Center, a Section 8 company registered under Companies Act, 2013 by Government of Odisha invites sealed quotations/tenders from the authorized supplier/ co-operative stores/manufactures/societies for Supply of Computers and digital items for Library at WSC, Bhubaneswar. Interested bidders may participate with complete details as per specifications of items mentioned in Annexure 5. It may be noted that these items will be delivered at World Skill Center, Bhubaneswar as per the supply orders.

SL#	DESCRIPTION	QTY	UNIT
1	SUPPLY OF COMPUTERS AND DIGITAL ITEMS FOR LIBRARY AT WSC, BHUBANESWAR	Refer Annexure 5	Refer Annexure 5

Note:

- All Vendors are requested to submit “All-inclusive prices only with delivery at WSC, Bhubaneswar.”
- Email & fax quotation are not acceptable and will not be considered.
- Please quote as per schedule of supply in the bid document.
- The Non-refundable Tender Application Fee of Rs. 2000/- will be accepted in the form of Demand Draft only drawn through any Indian Nationalized Bank favouring “**World Skill Center**” payable at Bhubaneswar and shall be submitted along with the tender documents.
- Technical and Commercial Terms & Conditions and details submitted by tenderer are Fixed & Final and will be considered for offer evaluation. Any other Deviation from submitted Terms & Conditions other than will not be accepted. Your quotation is liable for rejection, if the same is not in line with General Terms and conditions enclosed (Annexure-1)
- Please note that Techno-commercial bid to be submitted in single envelope (Single Bid Single Envelope)
- Interested and eligible bidders may view and download detailed tender documents from www.worldskillcenter.org. Bidders are requested to submit a hard copy of the Technical & Financial Bid in one envelope duly sealed and signed to **Chief Executive Officer, World Skill Center, Block B, Sector A, Tower, 2010, Mancheswar Industrial Estate, Bhubaneswar - 751007, India on or before 06.06.2023 @ 02.00 PM.**

SCHEDULE OF TENDER (SOT): -

1	Name of Work	:	SUPPLY OF COMPUTERS AND DIGITAL ITEMS FOR LIBRARY AT WSC, BHUBANESWAR
2	Mode of Tender	:	BY POST / BY HAND
3	Contact Persons at WSC	:	Chief Executive Officer World Skill Center, Block B, Sector A, Tower, 2010, Mancheswar Industrial Estate, City: Bhubaneswar ZIP code: 751007 Country: India Telephone: +91-674-2580079 E-mail: tenders@worldskillcenter.org
4	Bid Submission Start Date	:	Date: - 24.05.2023 Time: -10:00 AM (IST)
5	Bid Submission End Date	:	Date: - 06.06.2023 Time: - 02:00 PM (IST)
6	Techno-commercial Bid Opening Date / Time	:	Date: - 06.06.2023 Time: - 04:00 PM (IST)

Enclosure:

1.	General Terms & Conditions	Annexure -1
2.	Bidders Information Sheet	Annexure -2
3.	Form Of Quotation	Annexure -3
4.	Supply, Delivery and Price Schedule	Annexure -4
5.	Technical Specification	Annexure -5
6.	Performance Security	Annexure - 6

Sincerely,

-Sd-

**Chief Executive Officer,
World Skill Center, Bhubaneswar**

Annexure -1

TERMS & CONDITIONS

Your price quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Any person signing the tender form or any documents forming part of the contract shall be deemed to have necessary authority on behalf of the bidder and if it subsequently comes to light that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies cancel the order or the tender and hold the supplier liable for all costs and damages.

1. Eligibility Criteria

- i. The Bidder must be a registered organization/agency with central or state government or reputed Private Firm. The bidder, anywhere in India, declared blacklisted or debarred by any competent authority, shall not be allowed to participate in bid process.
- ii. Work Experience: Similar Experience of supply of consumables to Institutions/Central Autonomous Body/Central Govt. /State Govt. /PSUs/Reputed Private Organization etc. Please enclose copy of purchase order.
- iii. The bidder should have annual minimum turnover of **INR 75,00,000 /-** in last three financial years from the date of Quotation Invitation.
- iv. Any change in the constitution of the firm/company, etc. shall be notified forthwith by the supplier in writing to Chief Executive Officer, World Skill Center, Bhubaneswar and such change shall not relieve any former member of the firm/company, etc. from any liability under the contract.
- v. The bidder should have after sales office in Odisha registered by Odisha registering authority.

2. Submission of Bids

To be qualified as Substantive Responsive bidder, you must submit duly filled Techno-commercial Proposal including following Annexure (formats are attached) in One envelope (Single Bid Single Envelope):

- i. Duly Filled Bidder's Information sheet (Annexure 2) along with Company/ Firm registration Certificate, GST Certificate, PANCARD Copy, ITR Returns (Last 03 Financial Year), Audited Balance Sheet (Last 03 Year) and copy of Aadhar Card of the Authorised Person.
- ii. The tender fees of Rs. 2000 (Rupees Three Thousand Only) & bid security in form of Demand Draft for Rs. 60,000/- (Rupees Sixty Thousand Only) in favor of "**World Skill Center**" payable

Enquiry No. WSC/77/ACADEMIC/2023-24/978

Date: 24-05-2023

at Bhubaneswar. Tenders received without EMD & tender fees shall be ignored straightaway and will not be considered under any circumstances. The EMD of unsuccessful bidders will be returned / refunded after the finalization of the contract with the successful bidder.

- iii. Enclose copy of purchase order/ completion certificates of Similar Experience of supply of computers and other electronic items to Institutions/Central Autonomous Body/Central Govt. /State Govt. /PSUs/Reputed Private Organization etc.
- iv. The purchaser reserves the right at the time of placement of purchase order as per actual requirement.
- v. Duly filled Form of Quotation along with Annexure 4 & 5

3. Instruction to Bidders

- (a) The Bid shall comprise one envelope containing the Technical Bid and the Price Bid duly sealed and signed.
- (b) The sealed envelope must show the name of the tenderer and his address and should be superscribed as "TENDER FOR _____" All the documents submitted must be in the papers showing signature of the tenderer and printed office name of the tenderer on official seal.
- (c) All the documents must be submitted in a sequential manner with separator/flags to help in quick scanning of the topics.
- (d) Wherever possible, data in tabular form would be given.
- (e) The Bid shall comprise one envelope containing the Technical Bid and the Price Bid duly sealed and signed. Your bid along with annexure should be submitted by **06-06-2023 by 02:00 PM** with the required documents signed, sealed and addressed to and delivered to the following address:

Purchaser's Address :
**Chief Executive Officer,
World Skill Center,
Block B, Sector A, Tower, 2010,
Mancheswar Industrial Estate,
City: Bhubaneswar
ZIP code: 751007
Country: India
Telephone: +91-674-2580079
E-mail: tenders@worldskillcenter.org**

- (f) The prices should be quoted for supply and delivery to World Skill Center, Bhubaneswar, Odisha and should be accompanied by adequate technical documentation, samples (if any) and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in **Bhubaneswar**

- (g) You shall submit only one set of quotations for the above items. Your quotation must **be typed or written in indelible ink and shall be signed by you or your authorized representative.** Without a signature in your Form of Quotation, your quotation will not be considered further.
- (h) Your quotation(s) should be valid for a period of **120 days** from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded/blacklisted from the list of Suppliers for the project for two years.
- (i) The bidders have to observe highest standard of ethics while bidding for a tender. Canvassing in any form is strictly prohibited and the bidders who are found canvassing are liable to have their tenders rejected out rightly.
- (j) While submitting for this tender, the bidders will be deemed to have read, understood, and accepted all the items and conditions stated in this Tender Document. Any doubts or clarifications with regard to the interpretation of the Terms & Conditions stipulated in this Tender Document, may be got clarified from WSC, Bhubaneswar at least 07 days before tender closing date. Requests for postponing the tender opening date for the same shall not be accepted.
- (k) The Successful Bidder shall not in any case assign the awarded contract in full or any part thereof to any third party.
- (l) Subject to other terms of the Tender Document, the bidder(s) whose rate is accepted will be notified for the award of contract by WSC, Bhubaneswar. The terms and conditions stipulated in the Tender Document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded on the basis of this Tender Document.
- (m) The successful bidder will have to enter into a formal, legally enforceable contract on non-judicial stamp paper with the Chief Executive Officer, WSC, Bhubaneswar to abide the quoted rates, Terms & condition of the Tender Document within 15 days from the date of award of this tender in his favor and needs to furnish a performance security as per the terms of the Tender Document.
- (n) If the rates of various items are L-1 for different Bidders, The WSC, Bhubaneswar reserve the right to either accept the L-1 of different firms/agencies or will negotiate, the firm who has the maximum no. of L-1 item to lower the rate of other items up to the limit of L-1 quoted by other firms. In this context, final decision of the Tender Committee of WSC, Bhubaneswar will be binding to all and no claim in this regard can be entertained.
- (o) Bidders are required to quote their unconditional fixed rates strictly as per list of items enclosed for the entire period of the Contract. Tenders of the firms received with prices quoted on variable basis shall be rejected straightaway. The rate should be quoted in respect of only that brand/company which has been mentioned against each item in the List. The rates of items in respect of other company will not be entertained.

Enquiry No. WSC/77/ACADEMIC/2023-24/978

Date: 24-05-2023

- (p) Any request for the enhancement of contracted rates shall not be considered under any circumstances. It may be noted that no compromise on quality would be made and no firm will be permitted to change the specifications mentioned in the tender notice and if any firm submits the tender with changed specification, their tender will be rejected.
- (q) The rates quoted would be valid for a period of 120 days or such extended period by mutual consent, from the date of execution of the contract.
- (r) Tenders received after due date and time of submission will be not considered and rejected.

4. Evaluation and Comparison

- i. The techno-commercial bids will be evaluated by Technical Evaluation Committee (TEC) on the basis of eligibility criteria given in this bid documents. The bidders who fulfil all the criteria shall be qualified technically and financial bids of only technically qualified firms will be opened. The technical scrutiny shall be done on the basis of documents/ work order/client's certificate etc., submitted by the bidder with the bid document.
- ii. TEC will open the techno-commercial proposals for qualification in the presence of bidder/ bidders' representatives who wish to attend, as per time schedule published.
- iii. The demand draft for Tender Fess shall be attached with Techno-commercial bid failing which bid shall be rejected.
- iv. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - b) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

5. Packaging

- Supplier must provide proper and adequate packaging in accordance with best commercial practice, to ensure that the material being shipped to WSC, Bhubaneswar will be free of damage. Packaging must be adequate to allow for rough handling during transit, exposure to extreme temperatures and precipitation during transit and open storage, with consideration for the type of Goods and transportation mode. WSC, Bhubaneswar reserves the right to reject any shipment that is deemed not to have been packaged adequately and equipment found in damaged condition.

6. Delivery and Documents

- (a) The supply of items as per mentioned in the tender must be completed within **four weeks** from the date of receipt of the confirmed purchase order as per the quantity mentioned in the consignee list. The purchaser shall have the right to inspect the items/materials prior to dispatch at supplier's premises or after delivery at consignee place before release of payment. Supply of

printing material in lots is also accepted.

(b) Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- I. Two copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount inclusive of all taxes;
- II. Manufacturer Authorization Certificate (Wherever applicable)
- III. Warranty Certificate of 2 Years (From date of acceptance)
- IV. Inspection report from authorized representative of purchaser.
- V. Delivery Challan duly signed from authorized representative of purchaser
- VI. Packing List (Wherever applicable)
- VII. Any other document, if required

7. Taxes and Duties

- The Supplier shall be entirely responsible for all Taxes (Including GST), Octroi, Duties, license fees, etc., incurred until delivery of the contracted items/Goods to the Purchaser.

8. Payment

- Payment of the contract price shall be made in the following manner:

(a) 100% within 45 working days after delivery, installation and commissioning of items in accordance with the Purchase Order on submission of all documents as per No Clause 6(b).

9. Guarantee/ Warranty

- I. The item shall be warranted to be free from defects in design, material, and workmanship for a satisfactory operation during the warranty period. The bidder shall warranty for prompt replacement at site free of cost if any product is found to be defective in material or workmanship during the warranty period.
- II. Warranty period: - 2 years from the date of Acceptance.

10. Defects

- The bidder will be responsible for any defect in working / quality of material etc. The bidder has to replace the defected item without any cost and within period of 7 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period.

11. Performance Security/ Bank Guarantee (PBG): -

- The supplier should furnish a Bank Guarantee for 5% of Contract value (format enclosed at Annexure-VI) valid for the warranty period of 24 months + 03 months (Grace Period) in support towards satisfactory performance of the items. The BG should be made through any nationalized bank in India. The performance security shall be released upon completion of warranty obligation.

12. Resolution of Disputes

- The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Laws of India.

13. Failure to Perform

- Delivery must be completed within the delivery schedule. Otherwise, WSC reserves the right to (a) cancel the agreement without liability and to charge Supplier with any loss incurred as a result of Supplier's failure to make the complete/partial delivery within the delivery schedule specified in contract terms & conditions from the Invoice (b) charge a penalty of 0.5% of the total price for per day of breach of the delivery schedule by the Supplier up to 10% of the contract value.

14. Force Majeure

- The supplier shall not be liable for penalties or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
 - (a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
 - (b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

15. Termination Due to Integrity Violation

- The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in competing for or in executing this Contract.

16. Accounts and Records

- The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

17. Inspection

- Final inspection of the materials will be carried out at WSC, Bhubaneswar premises after receipt of the materials (even if pre-dispatch inspection is carried out) which will be final & binding. In case the stores supplied are rejected either fully or partly on account of defects, bad workmanship or other reasons, the supplier will have to arrange for free replacement of the same up to the destination point. The freight and incidental charges for return of the rejected materials will have to be borne by the supplier. In case, rejected materials are not

Enquiry No. WSC/77/ACADEMIC/2023-24/978

Date: 24-05-2023

collected after receipt of rejection notice, no liability in respect of loss, damage, deterioration etc. shall lie with the corporation.

18. Limitation Of Liability

- Except in cases Criminal Negligence of willful non-Performance or willful default.
 - a. The Supplier/ Contractor shall not be liable to the Employer, whether in contract, tort or otherwise, for any indirect or consequential loss or damage, loss or use, loss of Production, or loss of profit or interest costs.

AND

- b. The aggregate liability of the Supplier/ Contractor to the employer, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment, shall not exceed the 100 % (Hundred percent) of the contract price plus escalation if applicable as per contract, provided that this limitation shall not apply to any obligation of the contract, to indemnify the employer with respect to copyright, patent infringement, workmen compensation and statutory liabilities in general that the employer may be required to additionally bear due to default of the supplier/contractor.

19. For any queries, please contact Mr. Chandan Kumar, GM-Procurement & Contract Management, World Skill Center, Contact No: 9650607819, Email: tenders@worldskillcenter.org

(Note: Duly filled to be submitted by Bidder with name, signature and official stamp)

Annexure 2

Form: Bidder's Information Sheet

Bidder's Information	
Bidder's legal name	
Bidder's country of constitution	
Bidder's year of constitution	
Bidder's legal address in country of constitution	
Bidder's authorized representative (Name, address, telephone number(s), fax number(s) and e-mail address)	
Similar Experience of supply of consumables to Institutions/Central Autonomous Body/Central Govt. /State Govt. /PSUs/reputed private firms etc. Please enclosed copy of PO from any of last 3 financial years	
Demand Draft No. & Date of Tender fees (Rs. 2,000) & EMD of Rs. 60,000 /- in favour of "World Skill Center"	

Enclosures:

Annexure -3
FORM OF QUOTATION
(Goods)

_____ (Date)

To,

Chief Executive Officer,
World Skill Center
Block B, Sector A, Tower, 2010,
Mancheswar Industrial Estate,
City: Bhubaneswar
ZIP code: 751007
Country: India
Telephone: +91-674-2580079
E-mail: tenders@worldskillcenter.org

We offer to execute the _____ [*name of tender*] in accordance with the **Tender Terms and Conditions** and the priced **Supply and Delivery Schedule** accompanying this Quotation for the Contract Price of _____ [*amount in words and numbers*] (_____) (**unit cost and item wise total cost is attached at Attachment 1**) [*name of currency*]. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

Name of Supplier : _____
Authorized Signature : _____
Name of Signatory : _____
Title of Signatory : _____
Address : _____
Telephone Number : _____
Fax Number, if any : _____
Email address (optional): _____

(Note: Total price to be carried forward to Form of Quotation)

Annexure-4

SUPPLY, DELIVERY AND PRICE SCHEDULE

Contract Effective Date: _____

Sl. No	Description	Qty	Unit	Unit Rate in INR (Excluding GST)	GST	Unit Rate IN INR (Including GST)	Total amount inclusive of all taxes
A	B	C	D	E	F	G	H
1	SUPPLY OF COMPUTERS AND DIGITAL ITEMS FOR LIBRARY AT WSC, BHUBANESWAR	As per Annexure 5	As per Annexure 5				
Grand Total							
Amount in Words							
Note: The above items should be delivered within four weeks from the issuance of Purchase Order.							

Note:

- 1. The bidder has to attach the individual cost and details of each item of the package in the separate sheet as a supporting document (Attachment 5) for working out cost of individual item in a package.**
- 2. The Related services includes cost of transportation, loading, unloading, insurance, cost for complete warranty (Wherever applicable) on usage of product (if applicable) and including all eligible taxes and duties.**
- 3. Prices shall be in Indian National Rupees (INR) inclusive of Taxes & Duties.**
- 4. The Purchaser may seek from bidder, any relevant information and details of each individual item and related service.**

Annexure-5

Description of items

Sl.No	Items	Item Specification	Quantity Required (Units)	Unit Price Excluding GST IN INR	GST	Total Price including GST in INR
1	Workstation	CPU: 12th Gen Core i7 RAM: 32GB DDR5 RAM Storage: 512GB NVMe PCIe SSD Gen4x4 GPU: Nvidia RTX 4070 Ti 6GB GDDR6 VRAM Connectivity: Intel Wi-Fi 6 AX201(2*2 ax) + BT5.2 Display: 24" FHD (1920*1080), 144Hz, IPS-Level OS: Windows 11	12 Nos			
2	All-in-One PC	CPU: Intel Core i5 12 th gen GPU: Intel Iris Xe RAM: 8GB DDR4 Display: 1080p 24" Storage: 512GB SSD NVMe OS: Windows 11 Networking: LAN Port Wireless Keyboard & Mouse Bundled Bluetooth version: 5	02 Nos			
3	Color A4 Printer	Function : Print, Scan, Copy, Fax Print speed black (ISO, A4) : Up to 16ppm Print Speed Color (ISO) : Up to 16 ppm First page out black (A4, ready) : As fast as 11.8 sec First page out color (A4, ready): As fast as 13.8 sec Duplex printing : Manual (driver support provided) Duty cycle (monthly, letter) : Up to 30,000 pages Up to 30,000 pages Duty cycle (monthly, A4) : Up to 30,000 pages Print quality black (best) : Up to 600 x 600 dpi Print quality color (best) : Up to 600 x 600 dpi Print languages : PCL6; PDF; PCLm; PCLm-S; URF Print technology : Laser Display : 2-Line LCD Processor speed : 800 MHz Memory : 256 MB DDR, 128 MB Flash Compatible Operating Systems : Windows 11; Windows 10; Windows 8; Windows 8.1; Windows Server; macOS 10.12 Sierra; macOS 10.13 High Sierra; macOS 10.14 Mojave; macOS 10.15 Catalina; Linux; UNIX 1 Print Language : PCL6; postscript level 3 emulation; PDF; PCLm; PCLm-S; URF	1No			

		<p>Connectivity Standard : Hi-Speed USB 2.0 port; Built-in Fast Ethernet 10/100 Base-TX network port; 802.11n 2.4/5GHz wireless; Fax port</p>				
4	Mono A3 Printer	<p>Function : Print, Scan, Copy Cartridge type : Separate toner and drum Power : Voltage: 220-240V AC Frequency:50/60 Hz Copy/ Print Speed : Minimum 20 ppm A4, Minimum 10 ppm A3 Scan Speed : Minimum 12sheet/min Color, Minimum 23sheet/min Black Printer Resolution : up to 600x600 dpi or more Scan Resolution : 600x600 dpi or more in BW, 300x600 dpi or more in Color First page out FPO : Approx. 7-8 secs</p> <p>Duplex print : Automatic Scan to destination : Save to Network Folder; Save to USB, Email, Cloud RADF : Yes Connectivity standard : 2 Hi-Speed USB 2.0 Host; 1 Hi-Speed USB 2.0 Device; Ethernet 100Base-TX/10Base-T network Memory : 512 MB or more Processor : 1 GHz Duty cycle : 60,000 pages or more Display panel : 5-inch or more touch screen Input tray :Standard Tray 250 sheets or more , Multipurpose Tray 80 sheets or more Print Technology : Laser technology A3 mono component MFD Print Language (PDL/PCL) : UFR II, PCL 6 WIFI - Inbuilt : Yes Output tray : 200 sheets or more Starter cartridge Page yield : Black toner cartridge; Yield: 10,000 or more; Coverage: 6%, Black drum; Yield: 63,000 or more Warranty : Min 2 years onsite</p>	1No			
5	LED TV (55inch)	<p>Operating System: Android Compatible Devices: iPhone, Android Phone, Home theatre Special Features: Google TV Watchlist Voice Search Google Play Chromecast Netflix Amazon Prime Video Additional Features: Apple Airplay Apple Homekit Alexa Mounting Hardware: 1 LED TV, 1 Warranty Card, 1 AC Power Cord, 1 Remote Control, 1 Table-Top Stand, 1 User Standing screen display size: 55 Inches Viewing Angle: 178 Degrees Screen Resolution: 3840 x 2160 pixels Supported image types: TIFF, JPEG</p>	4 Nos			

Performance Security

(Format)

[Bank's name and address of issuing branch or office]

Beneficiary: [Name and address of the Purchaser].....

Date:.....[Insert date (as day, month, and year)]

Performance Guarantee No.:.....

We have been informed that [name of the supplier] (hereinafter called "the Supplier") has entered Contract No. [reference number of the contract] dated [date] with you, for the execution of [name of contract and brief description of goods and related services] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we [name of the bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [name of the currency and amount in words] [amount in figures] such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the [date] day of [month], [year], and any demand for payment under it must be received by us at this office on or before that date.

.....
[Signature(s) and seal of bank (where appropriate)]