



VEER SURENDRA SAI UNIVERSITY OF TECHNOLOGY: BURLA

P.O: Engineering College Burla (Siddhi Vihar), Dist: Sambalpur
Odisha-768018, India

E-mail: registrar@vssut.ac.in, Phone:(0663)2430573, Fax: (0663)2430592

No. VSSUT/CCF/347

Date: 13/02/2026

TENDER CALL NOTICE

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE
COMPUTERS AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY,
VSSUT, BURLA**

Veer Surendra Sai University of Technology (VSSUT), Burla invites sealed bids for the **Supply, Installation, Testing, and Commissioning of one server, two all in one computers and six desktop computers for central library.** The selection will be carried out through the **Quality and Cost Based Selection (QCBS)** method, which includes submission of **Earnest Money Deposit (EMD), Technical Bid, and Financial Bid**, as detailed in the Tender Document. Bids, duly completed in all respects as per the instructions provided in the Tender Document and addressed to **The Registrar, VSSUT, Burla – 768018**, must reach the University **on or before 16.03.2026 by 5:00 PM.**

Opening of Technical Bids: 18.03.2026 at 11:00 AM

Opening of Financial Bids: 22.03.2026 at 11:00 AM

Tender documents can be downloaded from the University website: www.vssut.ac.in

Registrar

Memo No.VSSUT/CCF/348

Date: 13/02/2026

Copy to:

1. The Director, Department of I & PR, Govt. of Odisha, Bhubaneswar with request to publish the above advertisement in one issue of the all-Odisha daily edition of "THE SAMAJ" and English daily "THE TIMES OF INDIA" using minimum space at the I & PR approved/ lowest rate. The bill may be sent in triplicate along with a copy of the paper in which the publication is made
2. University Notice Board.
3. Dean (Faculty & Planning) with a request to display the advertisement on the University website.
4. The Comptroller of Finance, VSSUT, Burla for Information.
5. PA to Vice Chancellor for kind information of Hon'ble Vice-Chancellor.

Registrar



VEER SURENDRA SAI UNIVERSITY OF TECHNOLOGY (VSSUT), BURLA -
768018, ODISHA, INDIA

TENDER CALL NOTICE

Tender Notice No.:

Date:

Subject: TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA

Veer Surendra Sai University of Technology (VSSUT), Burla invites sealed bids for the **Supply, Installation, and Testing of one server, two all in one computers and six desktop computers for central library**. The selection process will follow the **Quality and Cost Based Selection (QCBS)** method, which includes submission of **Earnest Money Deposit (EMD), Technical Bid, and Financial Bid** as specified in the detailed Tender Document.

The bids, duly filled in as per the instructions provided in the Tender Document and addressed to **The Registrar, VSSUT, Burla – 768018**, must reach the University on or before **16.03.2026 by 5:00 PM**. Tender Documents may be downloaded from our University website at www.vssut.ac.in

EMD: ₹ 20,000/-

Tender cost fee: ₹ 500/- (Non-refundable)

Last Date and Time for receipt of bid: 16.03.2026 by 5:00 PM.

Date and Time of opening of the Technical bid: 18.03.2026 at 11:00 AM

Date and Time of opening of the Financial bid: 22.03.2026 at 11:00 AM

For any clarification contact: Registrar, VSSUT, Burla-768018

The bid should be submitted through registered post or speed post only addressing to **“Registrar, VSSUT, Burla, Dist.- Sambalpur, Odisha, PIN-768018”** which should reach within the scheduled date and time.

Registrar

SECTION-1
TECHNICAL PROPOSAL SUBMISSION FORM

Date:

LETTER OF BID

To
The Registrar
VSSUT, Burla- 768018

Ref: Invitation for Tender Notice No. _____ ,

Date: _____

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Documents, including addenda issued in accordance with Instructions to Bidders.
2. We offer to execute in conformity with the Bidding Documents for providing computers to VSSUT, Burla.
3. Our bid shall be valid for a period of **90 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents and it shall remain binding upon us and maybe accepted at any time before expiry of that period.
4. We also declare that Government of Odisha or any other Government body has not declared us ineligible or black listed on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
5. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory with company seal (Authorized person shall attach a copy of Authorization for signing on behalf of Bidding Company)

Full Name and Designation
(To be printed on Bidder's letterhead)

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SECTION-2

INSTRUCTIONS TO THE BIDDER

1. IMPORTANT INSTRUCTIONS

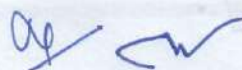
- 1) This Tender Document contains 19 Pages.
 - 2) Read the tender documents carefully before filling.
 - 3) Sign each page with seal.
 - 4) PART 'A' should contain
 - a) Profile, with all relevant signed documents as mentioned in the tender document
 - b) EMD
- Scaled cover with superscription "**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA** " PART 'A'.
- 5) PART 'B' should contain only Commercial Bid.
 - 6) Scaled cover with superscription "**COMMERCIAL BID FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**" PART 'B'.
 - 7) Put PART 'A' and PART 'B' in separate sealed covers and put both the sealed cover in one cover addressed to The Registrar, VSSUT, Burla—768018, Sambalpur, Odisha with superscription on the cover as "**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT**", and send it to the mentioned address and it should reach before the last date.
 - 8) Tender documents can be downloaded. Completed tender application should be accompanied by Demand Draft for ₹ 500, drawn in favour of "VSSUT, Burla", towards the cost of the Tender Documents. Application without the prescribed fee will not be considered.
 - 9) Bids received after the stipulated date and time shall not be entertained. VSSUT shall not be liable for any postal delays what so ever.
 - 10) The Technical Bid shall be opened at the scheduled time in the office of the Registrar, VSSUT, Burla, in the presence of those bidder(s) who wish to attend. No separate intimation will be issued in this regard. In case the scheduled date happens to be a holiday or is declared a holiday by the State Government, the bids will be opened on the next working day at the same time and venue.
 - 11) VSSUT shall have the right to assess the competencies and capabilities of the bidder by going through the credentials given in the Technical Bid and on the basis of such credentials, VSSUT may reject the candidature of the bidder without assigning any reason. In such case(s) the Financial Bid shall not be opened for that particular bidder. The Financial Bid of only those bidders who qualify in the technical scrutiny shall be opened.
 - 12) Prices quoted should be for VSSUT, Burla and should be inclusive of all charges and taxes.
 - 13) Delivery and installation should be completed within Eight weeks from the date of the confirmed purchase order.
 - 14) The cost of tender form/Earnest Money Deposit (EMD) will be received in the form of Demand Draft in favour of VSSUT, Burla, payable at Burla. The EMD submitted by unsuccessful bidders will be returned after finalization of the tender process.

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- 15) The firms who have been exempted from paying EMD has to submit the necessary supporting documents along with the Technical Bid.
- 16) The payment terms are 30 days for 100% payment upon successful installation, commissioning and acceptance of the supplied material. Vendor will be fully responsible for comprehensive technical support free of charge during the warranty period.
- 17) All disputes, differences, claims, or demands arising out of, under, or in connection with this contract shall be referred to a sole arbitrator appointed by the Registrar, VSSUT, Burla. The decision and award of the arbitrator shall be final and binding on both parties. The venue of the arbitration proceedings shall be Sambalpur, Odisha.
- 18) VSSUT reserves the right to accept or reject any or all tender applications without assigning any reason at its sole discretion and the decision of VSSUT will be final and binding on all concerned.
- 19) The quantities indicated in BOQ are tentative and may be increased at the sole discretion of VSSUT and the vendor shall have not right to claim any minimum/definite volume of business.
- 20) Disqualification clause: The bidder shall be disqualified if
- 21) (a) the bidder or any of its constituent(s) has been blacklisted / banned business dealing by any Government Department, Government Agency or Public Sector Undertakings at any time, except in cases where such blacklisting / banning has been withdrawn by competent authority or ceased on the deadline for submission of the bid, for which satisfactory evidence is to be produced.
- 22) (b) any previous contract of the bidder of any of its constituents had been terminated / rescinded for contractor's failure by VSSUT during the period of the last 5 years before the deadline for submission of the bid
- 23) (c) the bidder or any of its constituents has been issued a show cause notice for poor performance / banning / blacklisting or business or order for suspension of business by the competent authority of VSSUT.
- 24) The tender document is non-transferable.
- 25) The tender is based on Quality and Cost Based Selection (QCBS)
- 26) The quality of technical proposals is scored as per criteria announced in the bid. Only those responsive proposals that have achieved 60% score in quality of technical proposal are considered further.
- 27) After opening and scoring, the financial proposals of responsive technically qualified bidders, a final combined score is arrived at by giving predefined weightage for the score of technical proposal and financial proposal. The weightage for the quality of technical proposal is 60% and the weightage for the financial proposal is 40%. The proposal with the highest weighted combined score (quality and cost) shall be selected.

2. SPECIAL CONDITIONS

- 1) Completion Certificate: Work Completion certificate shall be issued only after completion of work in all respect as per the bid document and to the entire satisfaction of VSSUT.
- 2) Training: Upon completion of the installation & commissioning, the Successful Bidder shall provide the hands-on training on the installed equipment to the concerned officials along with the training materials on the equipment installed at VSSUT.
- 3) Warranty Period: All the computers supplied against this RFP shall have warranty for a period of 3 (Three) years from the date of installation and commissioning.



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- 4) Bidders should share all the relevant firmware/OS/Patches etc. as and when they are released by OEM during entire warranty period at no cost to VSSUT.
- 5) Annual Maintenance of the entire system after the warranty will be undertaken as per the terms and conditions of VSSUT.

3. BIDDER ELIGIBILITY CRITERIA

- 1) The bidder must submit an original and valid Authorization Certificate from the OEM, printed on the OEM's official letterhead and duly signed and stamped by the local authorized representative/manager, authorizing the bidder to quote and provide service support for the OEM's products.
- 2) The bidder must submit a compliance sheet of the provided technical specifications and Additional Terms & Conditions (ATC) on the OEM's letterhead, duly signed and stamped by the local authorized representative/manager.
- 3) Bidder should be able to extend technical support in terms of spares, hardware and software for a period of at least 05 years after expiry of warranty period. Bidder should submit a declaration in this respect for compliance.
- 4) Bidder should have experience of having successfully completed similar project during the last 3 years.
- 5) Any Government / Government agency / Banks / Financial Institutions in India should not have blacklisted the Bidder during the last 5 years. Self-declaration to that effect should be submitted along with the technical bid.
- 6) The bidder must possess valid GST/Sales Tax Registration Certificate. (attested copies of all the above certificates should be submitted along with the proposal).
- 7) Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.

4. ADDITIONAL TERMS & CONDITIONS (ATC)

- 1) The OEM should not be blacklisted in India or anywhere.
- 2) Subsidiary/Consortium shall not be treated as OEM. This must be supported by necessary statutory documents.
- 3) The OEM should have its direct presence in India (not as a joint venture/partnership firms/through Dealer, Distributor or through any other association). This has to be supported by necessary statutory documents.
- 4) The OEM should have its Service & Repairing Centre in Odisha in its own name. The defects to be attended and rectified within 24 hours after reporting by the VSSUT. Document in support to be submitted with the Technical proposal.
- 5) The OEM must submit a certificate that the proposed model must not become obsolete /End of Life (EOL) within a period of next 5 years, in case it gets EOL due to technology advancement then OEM will support with equivalent or higher model.
- 6) The OEM should not be technically rejected in any Govt. tender in India for their origin from any land border sharing countries of India and should not be blacklisted or discontinued any Government Organization.
- 7) OEM should have manufacturing in India since last five years. Documentary evidence should be submitted.

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- 8) OEM and Bidder should be available on GeM and their credential verified by Quality Council of India (QCI).

5. SCOPE OF WORK:

I.Delivery of Materials:

Supply of all the items that will meet our requirements as per the List of Deliverables and detail specification. All the items should be supplied by a single vendor and executed as per the scope of work mentioned.

II.Installation and Commissioning:

- The firm should establish the necessary Infrastructure with the proposed list of deliverables on turnkey basis.
- Exact location of installation will be intimated after the release of Supply Order.
- All the computers should be installed properly at desired locations using suitable fixtures.

Important Terms

- The firm has to present the project execution planning to PIC-CCF, VSSUT after awarding the contract order.
- The firm will be allowed to visit the installation site after getting contract only.
- The firm has to demonstrate the functioning of all computers.
- The firm has to execute the above job without damaging Govt. property and has to maintain an aesthetic look. The firm has to follow and obey the security norms while executing the job. Any markable damage caused by the firm intentionally/ unintentionally during the execution of work, will be borne by the firm only. Any difficulty faced while executing the job, may be informed to the user for further action.
- Time frame of completion: The job should be completed within one (01) month from the date of contract.

III. Warranty and Technical Support:

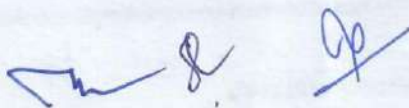
- 03 years On-site compressive warranty of products mentioned in the list of deliverables should be provided.
- The firm shall carry out the corrective maintenance required in case of any break down and bring the system to working condition within 24 hours from the day of call made to the firm.
- In case of any Hardware problem, Repair/Replacement of the modules will carry out to rectify the fault at site by the firm.

IV. PREPARATIONS OF BIDS

Technical Bid: The Technical Bid should be prepared in accordance with the instructions provided in the Tender Document. It must include all required information and be accompanied by supporting documents to establish compliance with the eligibility criteria, along with a valid EMD of the requisite amount.

V. Checklist for Submission (Please indicate the corresponding page number against each item):

The bidder is required to ensure that all documents listed below are enclosed with the Technical Bid. Each document should be properly indexed and the corresponding page number clearly mentioned for ease of reference.



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- a) Technical Bid Submission Form duly signed and printed on Company's letterhead (Section 1).
- b) Signed and Stamped on each page of the tender document.
- c) Profile of the bidder, duly filled and signed.
- d) All supporting documents establishing the bidder's eligibility criteria.
- e) All supporting documents establishing the ATC.
- f) Earnest Money Deposit of ₹ 20,000/- (Rupees Twenty Thousand only).
- g) **Tender fee of ₹ 500/- (Rupees Five Hundred only)**
- h) Evaluation of Technical Bid Form, duly filled in, signed, and stamped, along with all supporting documents (refer Table 1).
- i) Technical compliance as in Section 3.
- j) Profile of the bidder as in Section 4.
- k) Format for affidavit that the bidder is not blacklisted as in Section 6.
- l) Financial Capacity form – filled in signed and stamped (Section 7)

Financial Bid: Bidder should prepare financial Bid and the details of the same are to be furnished in Price Schedule under Section-5.

6. BID OPENING PROCEDURES

The Technical Bids shall be opened at VSSUT, Burla, on the specified date and time by the Departmental Purchase Committee (DPC), Central Computing Facilities (CCF), VSSUT, in the presence of the bidders or their authorized representatives who may wish to attend.

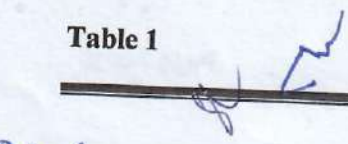
Only the Financial Bids of those bidders whose Technical Bids are found acceptable shall be opened by the DPC, CCF, VSSUT, on the specified date and time.

Bidders' representatives attending the bid opening must submit a Letter of Authorization prior to the opening of the bids. The absence of any bidder or their representative shall not affect the validity or legality of the bid opening process.

7. TECHNICAL BID EVALUATION

The University shall follow quality and cost-based selection bid evaluation system (QCBS) where both the technical bid and financial bid shall be considered for evaluation after qualifying in the technical bid as per prescribed criteria. For technical bid evaluation, points will be given based on the criteria as listed in Table 1. The technical bid shall have 60% weightage out of 100 marks. Bidders who secure **at least 60% of the total marks** allocated for the Technical Bid (i.e., a minimum of **36 out of 60 marks**), and who **meet all the eligibility criteria**, adhere to the **Additional Terms and Conditions (ATC)**, and **comply with the specified technical requirements**, shall be considered **qualified in the technical evaluation**. Marks assigned to bidders by the committee and approved by competent authority, VSSUT, Burla shall not be questioned by any bidder. The bidders who qualify in the technical evaluation may be present at the time of opening of financial bids. Technical evaluation would be based on the following criteria.

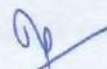
Table 1

 (Signature of Authorized signatory of Vendor with seal)

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS
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S/N	Description	Score	Self-Assessment Score	Mention page number (s) where supporting documents are enclosed	Verified Score by Committee
1	Profile of the bidder & number of years in Business Max Score: 10	2 marks for each year in operation for every year of operation in similar work			
2	No. of similar works executed by the bidder (Last 5 years) Max Score: 15	1 mark will be awarded for each work order, with a minimum requirement of 10 computers per order.			
3	No. of computers supplied by the bidder in a single order (Last 5 years) Max Score: 20	10 to 50 computers - 1 marks, 50 to 100 computers - 2 marks 100-200 computers - 4 marks More than 200 computers - 6 marks			
4	Annual Turnover by the bidder (Last 5 years) Max Score: 10	Greater than 30 Lakh and less than and equals to 50 Lakh - 1 marks, Greater than 50 Lakh and less than and equals to 1 crore- 2 marks, Greater than 1 crore and less than and equals to 2 crore - 3 marks, Greater than 2 crore and less than and equals to 5 crore - 4 marks, Greater than 5 crore - 5 marks			
5	Office at Odisha	5 Marks			
	Total Technical Score: 60				

Note: Please ensure that all supporting documents are attached. If an office is present at Sambalpur, kindly include a geo-tagged photograph of the location as part of the submission. Technical compliance must be supported by valid documents. All claims made in the Technical Compliance must be substantiated with valid supporting documents. Failure to provide appropriate documentation may lead to disqualification during technical evaluation.

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8. CLARIFICATION ON TECHNICAL BID EVALUATION

The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders. The University may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the University shall not be considered. The University's request for clarification and the response shall be in writing.

If a bidder does not provide clarifications of its bid by the date and time set in the University's request for clarification, its bid may be rejected.

University also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

9. FINANCIAL BID OPENING PROCEDURE

The Financial Bids of all qualified Bidders shall be opened on the appointed date and time in presence of the qualified bidders/their authorized representatives, who choose to be present at the time of opening of the financial bids.

Absence of bidders or their authorized representatives shall not impair the legality of the process.

The financial bid shall have 40% weightage out of 100. The lowest qualified bidder shall get highest marks (40/40) and others getting proportionately.

Financial Score of a Bidder = $40 \times (\text{Lowest TOTAL AMOUNT quoted by L1 Bidder}) / (\text{TOTAL AMOUNT quoted by Bidder})$.

Selection will be made based on the highest score. [Technical evaluation (60) + Financial Bid score (40)]

In case more than one bidder gets the same highest score, then the agency with the highest turnover in the last financial year (2024-2025) shall be awarded the contract.

10. LIST OF DELIVERABLE

Sl.No.	Item Details	Qty
1	Server	1 No.
2	All in one computers	2 Nos.
3	Desktop computers	6 Nos.

At the time of purchase, the number may vary.

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SECTION 3

Technical Compliance

Note: Put in PART 'A'

ALL IN ONE PC TECHNICAL SPECIFICATION		
Sno	Item	Specification
1	Description	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 3 year standard warranty
2	Processor Number	Intel Core i7-13700
3	Chipset	Q670
4	Mouse Connectivity	Wired
5	Keyboard Connectivity	Wired
6	Type of Keyboard	Standard
7	Graphics Type	Integrated
8	Operating System (Factory Preloaded with Certification)	Windows 11 Professional
9	Type of RAM	DDR4
10	RAM Size (GB)	16
11	Total Numbers of DIMM Slots Available	2
12	Number of DIMM Slots populated	1
13	RAM Expandability up to	64
14	Type of Storage Installed with the System	NVMe SSD
15	Storage Capacity (in GB)	512
16	Display Size - Diagonal (in Inches)	23.8"
17	Panel Technology	In Plane Switching (IPS)
18	Display Resolution (in PIXELS)	1920x1080
19	Type of In-built Wireless Connectivity	Wi-Fi 6 (802.11ax) + Bluetooth 5.3
20	Number of Ports	1-HDMI,1-DP,2-USB 3.1 Gen 1 TYPE A,1-USB 3.1 Gen 2 TYPE A,2-USB 3.1 Gen 2 TYPE A,Universal Audio Jack,1- RJ-45 (10/100/1000 Ethernet Port),1-USB 3.1 Gen 1 TYPE C
21	Stand	Height Adjustable

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22	Maximum Power Supply Capacity (Watt)	150 with 89% efficiency
23	Minimum Operating Temperature	5
24	Maximum Operating Temperature	35
25	Operating Humidity (in Percentage)	10 to 90
26	Onsite Warranty(Years)	3

DESKTOP COMPUTER TECHNICAL SPECIFICATION

Sno	Item	Specification
1	Description of Stores	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor make with Minimum 6 USB Port with 3 years warranty
2	Processor Number	Intel Core i7- 14700
3	Chipset	H770 or Equivalent
4	Expansion Slots (PCIe x 1)	1
5	Expansion Slots (PCIe x 16)	1
6	Expansion Slots (M Dot 2) for SSD	1
7	Expansion Slots (M Dot 2) for WiFi	1
8	Trusted Platform Module	Discrete TPM 2.0
9	Graphics Type	Integrated
10	Graphic Card Make and Model - Must declare	UHD Graphics 770
11	Factory Pre-loaded Operating System	Window 11 Professional
12	Recovery Media for OS	On Line / Cloud
13	Connectivity	Realtek 8852BE Wi-Fi 6 +Bluetooth 5.3 WW WLAN
14	RAM Size (in GB)	16
15	Memory Expandable up to (in GB)	64
16	Total Numbers of DIMM Slots Available	2
17	Number of DIMM Slots populated with Memory Card	1
18	Type of Storage Installed with the System	NVME - SSD

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19	Primary Storage Capacity (in GB)	1024
20	Availability of Secondary Storage	No Secondary Storage
21	Number of Internal Bays Available, Size 3 Point 5 inch	2
22	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
23	Internal Speakers in CPU	Yes
24	Audio Interface Type	Universal 3.5 mm Audio Jack (Support for Audio-in and Audio out),Audio-In,Audio-Out
25	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
26	Number of Ethernet Ports	1
27	Number of USB Type A Ports (Version 2 Point 0)	3
28	Number of USB Type A Ports (Version 3 point 2 Gen 1)	4
29	Number of USB ports Type C	1
30	Number of HDMI Ports	1
31	Number of DP Ports	1
32	Availibility of Monitor	Yes as per IS 13252 (Part 1)
33	Panel Type	In Plane Switching (IPS)
34	Display Technology	LED Backlit LCD (Liquid Crystal Display)
35	Screen Size (in CMs)	53.1 - 58 (20.91" - 22.83")
36	Maximum Resolution (Pixels)	1920 x 1080 (Full HD)
37	Brightness (in Nits)	200 to 250
38	Image Aspect Ratio	16:09
39	Refresh Rate (in Hz)	91 to 110
40	Monitor Port	HDMI,VGA,Display Port
41	Power Supply for Monitor	Internal Power Supply with power cord
42	Mouse Connectivity	USB Wired
43	Keyboard Connectivity	USB Wired
44	Type of Keyboard	Standard
45	Power Supply Capacity- Maximum (in Watt)	260
46	Minimum Power Efficiency Range (%)	90 - 94
49	Operating Humidity (RH) (in Percentage)	10 to 90
50	On Site OEM Warranty (In year)	3

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SERVER TECHNICAL SPECIFICATION		
Product Number	Qty	Description
P52499-B21	1	HPE ProLiant DL360 Gen11 8SFF NC Configure-to-order Server
P52499-B21 UUF	1	HPE ProLiant DL360 Gen11 8SFF Configure-to-order Server Asia Pacific English
P67090-B21	1	Intel Xeon-Silver 4509Y 2.6GHz 8-core 125W Processor for HPE
P64706-B21	2	HPE 32GB (1x32GB) Dual Rank x8 DDR5-5600 CAS-46-45-45 EC8 Registered Smart Memory Kit
P48895-B21	1	HPE ProLiant DL360 Gen11 8SFF x1 U.3 Tri-Mode Backplane Kit
P40499-B21	2	HPE 1.92TB SATA 6G Read Intensive SFF BC Multi Vendor SSD
P01366-B21	1	HPE 96W Smart Storage Lithium-ion Battery with 145mm Cable Kit
P48918-B21	1	HPE ProLiant DL360 Gen11 Storage Controller Enablement Cable Kit
P58335-B21	1	HPE MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller
P51181-B21	1	Broadcom BCM5719 Ethernet 1Gb 4-port BASE-T OCP3 Adapter for HPE
P48907-B21	1	HPE ProLiant DL3X0 Gen11 1U Standard Fan Kit
P38995-B21	2	HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit
BD505A	1	HPE iLO Advanced 1-server License with 3yr Support on iLO Licensed Features
S1A05A	1	HPE Compute Cloud Management Server FIO Enablement
P51911-B21	1	HPE ProLiant DL360 Gen11 CPU1 to OCP2 x8 Enablement Kit
P52416-B21	1	HPE ProLiant DL360 Gen11 OROC Tri-Mode Cable Kit
P48922-B21	1	HPE ProLiant DL3XX Gen11 Intrusion Cable Kit
P50450-B21	1	HPE ProLiant Gen11 1U Common Bezel Kit
P35876-B21	1	HPE CE Mark Removal FIO Enablement Kit
P48904-B21	1	HPE ProLiant DL3X0 Gen11 1U Standard Heat Sink Kit
P52341-B21	1	HPE ProLiant DL3XX Gen11 Easy Install Rail 3 Kit
R7A12AAE	1	HPE Compute Ops Management Standard 5-year Upfront ProLiant SaaS
HU4B2A3	1	HPE 3Y Tech Care Basic Service
HU4B2A300DJ	1	HPE DL360 Gen11 Support
Monitor	1	53.1 - 58 (20.91" - 22.83")

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS
AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**

Mouse	1	
Keyboard	1	
Factory Pre-loaded Operating System	1	Windows Server Edition

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS
AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**

SECTION 4

Note: Put in PART 'A'

PROFILE OF THE BIDDER

PART 'A'

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS AND
SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**

1. Name of the Firm\Organization :
2. Address :
3. Telephone No. /Mobile No. & Name of the
Contact Person :
4. Fax No. :
5. Email ID :
6. Do you have an office at Burla/Sambalpur? If so,
Please provide the Address and Telephone No. :
7. Month and Year of establishment :
8. Name of proprietor\partners\directors :
9. No. of years of experience in this field,
with References, Certificates :
10. Annual Turnover during the last five years
(Enclose copies of Audited Financial Statement) :
2020 – 21 :
2021 – 22 :
2022 – 23 :
2023 – 24 :
2024 – 25 :
11. Whether the firm is an Income Tax Assessee?
If so, please give the details of PAN No. and copy
of the latest assessment order :
12. Registration No. :
13. Bank Details (Bank Name, No, & Address
(for ECS Payments) :

Authorized Signatory

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS
AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**

SECTION 5

Part-B

FINANCIAL BID

**Procurement of One Server, Two All in One Computers and Six Desktop Computers for
Central Library, Vssut, Burla**

Note: Put in PART 'B'

Sr.No	Specification	QTY	Unit cost	Total cost (Without tax)	Total cost (With tax)
1	Server	1 No.			
2	All in one computers	2 Nos.			
3	Desktop computers	6 Nos.			
	Total				

Authorized Signatory

**TENDER FOR PROCUREMENT OF ONE SERVER, TWO ALL IN ONE COMPUTERS
AND SIX DESKTOP COMPUTERS FOR CENTRAL LIBRARY, VSSUT, BURLA**

SECTION 6

(To be furnished in the technical proposal)

**Format for Affidavit certifying that Entity / Promoter(s) /Director(s)/Partners of Entity are
not blacklisted (On a Stamp Paper of relevant value)**

Affidavit

I, M/s. (the name of the
agency with address of the registered office) hereby certify and confirm that we or any of our
promoter(s) / Director(s) are not barred by any Department/ Institute/ Organization of, Govt. of
Odisha / or any other entity of GoO or blacklisted by any State Government or Central Government
/ Department / Organization/ Institute in India from participating in Tenders as on the _____
(Date of Signing of this proposal).

We further confirm that we are aware that, our proposal for the captioned Project would be
liable for rejection in case any material misrepresentation is made or discovered at any stage of the
Bidding Process or thereafter during the agreement period.

Dated thisDay of, 2025

Authorized Signatory/Signature [*In full and initials*]:

Name and Title of Signatory:

(Organization Seal)

SECTION 7

FORM FOR FINANCIAL CAPACITY

Description	Financial Years				
	2020-21	2021-22	2022-23	2023-24	2024-25
Annual Turnover					
Net Worth					
Current Asset					
Current Liabilities					
Total Revenue					
Profit before Tax					
Profit after tax					