

E –Tender
for
Supply, Installation, Integration, Testing and
Commissioning
Of Computer and Electronic Components at
Science City, Guwahati

TENDER No. SIITC-A.G (S.C.G)/2025-26/4(55)/26 dated 11/11/2025



Ministry of Culture
Government of India



NATIONAL SCIENCE CENTRE, GUWAHATI
(A unit of NATIONAL COUNCIL OF SCIENCE MUSEUMS)
Jawaharnagar, Khanapara, Guwahati, Assam 781022
Phone no: 0361-3517572
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TENDER No. SIITC-A.G (S.C.G)/2025-26/4(55)/26

NOTICE INVITING E-TENDER

On-line Digitally signed E-Tenders are invited in two Bid System from Manufacturers / authorized dealers for “**Supply, Installation, Integration, Testing and Commissioning Of Computer and Electronic Components at Science City Guwahati**”. The experienced / eligible manufacturers/reputed authorized dealers may download the tender documents from the Central Public Procurement Portal (CPPP): <http://eprocure.gov.in/eprocure/app>

Bid Document Published Date	12.11.2025
Bid Document Download Start Date	12.11.2025
Bid Clarification Start Date	12.11.2025
Bid Submission Start Date	12.11.2025
Bid Clarification End Date	15.11.2025
Bid Submission End Date	19.11.2025
Technical Bid Opening Date	20.11.2025
Financial Bid Opening date	Shall be communicated later on
Estimated Cost	₹22,40,000/-
Earnest Money Deposit	₹56,000/-

The online bid both Technical Bid and Financial Bid, should be uploaded by the due date and time as per the above schedule. The responsibility to ensure the same lies with the bidders. Off-line tenders shall not be accepted and no request in this regard will be entertained whatsoever. **Online Technical Bid will be opened at the first instance in National Science Centre, Guwahati at 11:00 AM on 20.11.2025 for Technical Evaluation as well as selection of technically acceptable offers.** In the second stage, the Financial Bids of only the selected and techno-commercially acceptable offers / system / equipment will be opened. Decision of the Centre, regarding selection of eligible and qualified vendors / firms for opening the Financial Bid shall be final and binding on the bidders. Bidders may be present during opening of tenders.

NSC, Guwahati reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever. NSCG shall also not be bound to accept merely the lowest tender but the technical suitability, capability and superiority of the equipment / system as well as after sales service including infrastructure to render such service, etc. shall be of prime consideration for selection of the equipment /system.

ELIGIBILITY CRITERIA FOR APPLYING

1. Agencies that are fulfilling the following conditions will be eligible for submission of E-Tender:

- The bidder could be an Individual, Limited Company/Corporation, Proprietary Firm, Partnership Firm/Company etc. Consortium or Joint Venture are allowed to bid for the Works.
- The registered company/firm should have minimum 3 years' experience preceding the proposal due date in SITC of Computer and Electronic Components.
- The registered company/firm should not be blacklisted by GoI.
- Average annual Turnover > 45 lakhs in the last 3 financial years.

C H E C K L I S T

Check list of Tender No. **SIITC-A.G (S.C.G)/2025-26/4(55)/26** for “**Supply, Installation, Integration, Testing and Commissioning of Computer and Electronic Components at Science City Guwahati**”

Sl. No.	Description	Yes	No
01	Whether E-Tender uploaded on Central Public Procurement Portal of Govt. of India (i.e., Technical & Commercial) separately.		
02	Whether Tender documents carefully studied & understood.		
03	Whether Tender documents duly signed and stamped on all pages is scanned and uploaded as Part – I of the Tender in central public procurement portal.		
04	Whether Earnest Money of ₹56,000/- submitted by online / vide Demand Draft No. dated... ..and Scanned copy of DD uploaded as Part – I of the Tender. Please note that the original DD should be couriered /hand delivered to NSC Guwahati / online payment details shall be sent to NSCG before the time of opening Technical Bid.		
05	Whether Declaration regarding Non-relation, duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in central public procurement portal. Annexure-C		
06	Whether Declaration certifying that there are no extra conditions quoted in the Offer Form duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in central public procurement portal. Annexure-C		
07	Did you visit the actual site for execution of the supply order before submitting the Tender		
08	Authorization Letter issued from OEM enclosed with the Technical Bid.		

Date:

Signature of the Tenderer

Place:

Official Seal

General Information and Instructions

1. The instruction given herein will be strictly binding on the tenderers and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the tenderer are liable for rejection.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Manual bids shall not be accepted.
3. The instruction given in “**Annexure-A**” for “**Instruction for Online Bid Submission**” should be strictly followed during submission of the Bid.
4. Bid documents may be scanned with 100 dpi with black and white option which help in reducing size of the scanned document.
5. Bid should be submitted along with the **Earnest Money of ₹56,000/- (Rupees fifty-six thousand only)** through NEFT/RTGS in the account of National Science Centre as per Annexure F or by way of crossed Demand Draft / Pay Order/ Bank guarantee/ Bond on any nationalized bank of India payable in favour of “**NATIONAL SCIENCE CENTRE, Payable at GUWAHATI**”. Earnest Money deposits in respect of such offers which are not accepted will be returned to the bidders within 30 working days from the date on which the final decision is taken about the source from which the items under tender are to be procured or within 2 (two) months from the date of the opening of the tenders, whichever is earlier. No interest will be paid on the Earnest Money deposited with the Council. Earnest Money deposit in respect of the successful bidders will be retained with the NSCG until entire execution of the order as per terms of the tender. If the successful bidder fails to execute the order strictly as per the NSCG’s specification in full or part within the stipulated delivery period of the purchase order, the Earnest Money deposit retained with the NSCG shall be forfeited forthwith after cancellation of the concerned order. In case of non-receipt of EMD, the Tenders are liable to be rejected.
6. **Validity of Bids:** The Bids should remain valid for 90 days from the date of bid opening.
7. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instruction will disqualify the Bid.
8. The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The Person signing the tender documents should be authorized for submitting the on line e-tender.
9. The Financial Bid (BOQ) shall be filled in and signed by the authorized signatory online as per Proforma “**Annexure-G**” available at Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. Off line Financial Bid shall not be accepted.

10. Tender must be uploaded on-line in two separate sets – namely Set – 1 (Technical on Central Public Procurement Portal. The contents of Cover shall be as follows: -

Set – 1

- i) Tender Document uploaded with digital signature as token of acceptance of all terms and conditions and duly filled wherever applicable ('Declaration' forms duly signed with official stamp).
- ii) The Bidder must furnish details of GST Number and PAN Number (mandatory) and also upload the scanned copy of these documents in e-procure portal.
- iii) Scanned Copy of the current and valid Trade License and Dealership Certificate as applicable.
- iv) Scanned Copy of the current and valid Tax Clearance Certificate.
- v) Technical Brochures of each equipment with technical explanation for every feature of the product offered by the bidder.
- vi) Scanned copy of Demand Draft for ₹56,000/- as Earnest Money Deposit. Please note that the original DD should be couriered /hand delivered to NSC Guwahati / online payment details (RTGS/NEFT) shall be sent to NSCG before the time of opening Technical Bid.

Set - 2

- i) The Financial Bid (as per Annexure-G) i.e., Schedule of Price Bid in the form of attached BOQ Proforma shall be duly filled in, digitally signed and uploaded online by the bidder.

N.B.: The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment shall be made by the competent authority of the NSC, Guwahati against submission of supporting documentary evidence.

11. Order shall be placed in favor of the bidder whose technical bid is acceptable and offered lowest rate as per BOQ in Annexure –G.
12. The authority of National Science Centre, Guwahati who does not bind themselves to accept the lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.

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Instructions for Online Bid Submission

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / 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.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the

bidders through SMS /e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidders should submit the EMD as per the instructions specified in the tender document. The original instrument should be posted/couriered/given in person to the Tender processing Section at the above address, latest by the last date of bid submission. The detail of the Demand Draft / any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
- 4) A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the

Light Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk. The contact number for the helpdesk is 1800 233 7315. Contact number at NSCG for this tender is 8730926261.

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GENERAL TERMS & CONDITIONS (GTC) FOR SUBMISSION OF TENDER FOR SUPPLY, INSTALLATION, INTEGRATION, TESTING AND COMMISSIONING OF COMPUTER AND ELECTRONIC COMPONENTS AT SCIENCE CITY GUWAHATI.

1. Bidders should have necessary infrastructure and facilities so as to take up the supply of the tendered items strictly as per enclosed specifications with required financial capability.
2. **PRICE:**
The prices and rates indicated/quoted shall be inclusive of cost of materials, supply and all incidental charges to supply, set up, install and integrate the **COMPUTER AND ELECTRONIC COMPONENTS AT SCIENCE CITY GUWAHATI**. GST and any other taxes/levies to be imposed on the rate shall be clearly mentioned. Price and rate quoted shall be firm and fixed for the entire period of execution of the order and no escalation of rate on any ground whatsoever shall be applicable.
3. The successful bidder shall submit the following documents within 07 (Seven) days from the date of Placement of the order: -
 - i) Duplicate copy of the order duly signed and stamped as a token of acceptance of the order.
4. **TIME OF COMPLETION:** Time is the essence of this tender. The delivery and installation of the tendered items as per enclosed technical specifications shall be made at **SCIENCE CITY, GUWAHATI** strictly within **Fifteen (15) days** from the date of placement of the order. For non-compliance of any of the above terms and non-delivery of the tendered items, complete in all respects within the above stipulated delivery period, the Centre shall have the right either to cancel the order or impose penalty as detailed in Clause No.5. Decision in this regard taken by the NSCG shall be final and binding on the successful bidder.
5. **PENALTY CLAUSE: -**
The time allowed for executing the supply as detailed in Clause No.4 shall be strictly observed by the successful bidder. The supply shall throughout the stipulated period of the order, be proceeded with all the diligence (time being deemed to be the essence of the order) and the successful bidder shall pay to the Centre , an amount equal to 1% of the amount of the contract value for every week that the supply may remain incomplete as per delivery schedule as stipulated in Clause No.04 subject to a maximum compensation of 10% of the contract value after which period, action will be taken by the Centre as will deem fit.
The Centre may extend the time of delivery of the ordered items at their discretion on the application of the successful bidder for such purpose provided that the Centre considers the reasons for such extension as good, sufficient and acceptable.
6. Every effort should be made to complete the supply by the successful bidder within the specified time schedule. In case the firm fails to comply with Clause no. 4 within the

specified time schedule as per the finalized and accepted terms & conditions, the Centre shall have the right to either impose penalty clause or cancel the order forthwith and the earnest money deposit retained with the Centre shall be automatically forfeited.

7. PAYMENT TERMS:

No advance payment shall be made by the Centre on any circumstances. Digital Payment (e-Payment) through RTGS/NEFT shall be released within **30 (Thirty)** working days from the date of receipt of Tax-Invoice (supplies covered under clause No.04), duly supported by receipted challan subject to satisfactory inspection report of the ordered materials issued by the competent authority of the Centre. Invoice should be submitted indicating the Name of the Banker, IFSC Code, Account number, RTGS and Swift number of the banker, etc. for releasing e-payment to the supplier.

8. WARRANTY:

Manufacturer's standard onsite warranty for the equipment as per annexures should be offered by the bidder. The bidder shall be responsible for all defects of materials including transportation, etc. for the entire warranty period of the manufacturer effective from the date of final acceptance of the ordered materials.

9. The equipment to be supplied by the bidder shall conform to the technical specifications given by the Centre.

10. If it is noticed that the goods supplied do not conform to the technical specification of the order, the Centre shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.

11. If the supplier do not arrange to replace the rejected materials within the stipulated time, the same may be disposed off at the risk of the supplier and in the manner which the Centre will deem fit. The Centre shall be entitled to retain the proceeds of the disposal either in part or in full towards expenses incurred on storage, handling and disposal of the materials. The Centre shall also be entitled to recover the expenses made by them on account of storage & handling of such rejected goods till the goods are removed from the premises of the Centre.

12. In case the bidder refuse to accept the offer after finalization or does not comply with the Clause No.03 within 07 (Seven) days from the date of placement of the order as per the finalized and accepted terms & conditions and the order shall be cancelled forthwith.

13. The authorities of the National Science Centre, Guwahati have the right to amend, alter or modify the terms & condition mentioned above, if necessary, from time to time.

14. The authorities of National Science Centre, Guwahati who does not bind themselves to accept the lowest tender, reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.

15. The quantities specified in the tender may be decreased or increased at the sole discretion of NSCG authorities.

16. The agencies participating in the tenders & bidding may obtain on specific request, details about the outcome of the Tender and other related details, if any.

17. All disputes and differences between the successful bidder and the Centre of any kind except quality of workmanship and materials whatever arising out of or in connection with the order on carrying out the supply (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the Terms &

conditions of the order) shall be referred to the sole arbitration of a person nominated by the Director General, National Council of Science Museums, whose decision in this regard will be final and binding on both the successful bidder and the Centre.

The provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration's proceedings under this Clause.

18. FORCE MAJEURE

Neither the successful bidder nor NSCG shall be considered in default in performance of its obligations under the terms of this contract, if such performance is prevented or delayed for any causes beyond the reasonable control of the party affected such as war, hostilities, revolution, riots, civil commotions, strikes, lockouts, epidemic, explosion, flood, earthquake or because of any law and other proclamation, regulations or ordinance of any government or sub-division thereof or because of any act of God or any other cause beyond the control of the concerned party which could not have been foreseen or avoided by the exercise of due diligence and so it becomes impossible to perform, provided notices in writing of any such cases, with necessary evidence that the obligation under this tender thereby affected or prevented or delayed is hereby given within 7 days from the happening of the event in case it is not possible to serve the notice within the said 7 days period, then within the shortest possible period without delay. As soon as the cause of Force Majeure has been removed, the party whose liability to perform its obligation has been affected shall notify the other party the actual delay occurred in such affected activity and resume the performance immediately

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DECLARATION-I

We do hereby accept the “General Terms & Conditions” as provided by the National Science Centre along with the Tender documents for “**Supply, Installation, Integration, Testing and Commissioning Of Computer and Electronic Components at Science City Guwahati**” and also undertake to supply the said materials at Science City, Guwahati strictly as per the technical specifications of National Science Centre as provided along with the tender documents, in the event of placement of any order on us. The Centre shall be at liberty to cancel the order in full or in part the event of failure of any of the above declaration made by us.

Signature of the Bidder / Constituted Attorney

DECLARATION-II

This is to certify that I/We have no close relative as an employee of the National Council of Science Museums (close relatives means: Father, Mother, Brother, Sister, Son, Daughter and Spouse) nor any such close relatives are associated with us as proprietor/partner/share holder/ director and like.

Signature of the tenderer

Address:

Official seal with date

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TECHNICAL (Techno-Commercial) BID

Notes: ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.

01. Name & Address of the Firm/Bidder :
02. Telephone Number :
Office :
03. i) Background details of the firm :
(State whether original manufacturer/direct Dealer of the manufacturer).

ii) In case of direct dealers, submit copy of valid dealership license issued by the manufacturer.
04. State the Name of the Banker including IFSC Code :
and Account Number of the Tenderer for releasing digital mode of payment.
05. Past experience in such business for last 3 years :
giving details of established clients especially Government Offices. Submit satisfactory certificate issued by such clients and Government Offices.
06. i) Whether capable to execute the tendered item strictly as per enclosed technical specification. (Please mention 'YES' or 'NO'

ii) If it is mentioned 'NO' above, submit detailed :
deviation to be made from the enclosed technical specification.
(Extra sheet may be attached, if required)

iii) If it is mentioned 'YES' above submit copies :
of product brochure (for product categories) as a proof of their statement.

07. State the Name & Address of the Manufacturer :
whose product has been offered /quoted by the tenderer.
08. Proof of financial status of the company/audited Balance :
Sheet for last 3 years indicating total turnover as well
(Submit documentary evidence.)
09. Whether agreed to accept 30 days credit Payment Terms. :
(Please mention 'Yes' or 'NO')
10. Minimum time required to complete the tendered item at :
NSC, Guwahati.
11. Mention GST Registration Number and attach :
Current valid Tax Clearance Certificate.
12. Whether agreed to supply tendered items as per enclosed :
Specification (Annexure-E) positively by 15 days and failing
which ready to absorb heavy penalty, if any order is placed on
the bidder after observing tender procedure.
(Please mention 'YES' or 'NO')
13. The Annual turnover shall not be less than ₹ 45,00,000/- :

I/We hereby declare that the above statements are true. I/We also declare that the decision of National Science Centre, Guwahati regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Dated

Official Seal

Signature of the Tenderer/Constituted Attorney

SPECIFICATIONS OF HARDWARES**TECHNICAL SPECIFICATION WITH
COMPILATION SHEET
(Compulsory to fill-up in the given format)****1. Desktop Computer 5 Nos.**

Parameter	Specification
Processor	Intel Core i5, 13th Generation or higher Base clock \geq 2.5 GHz; Turbo boost \geq 4.5 GHz 64-bit architecture, Intel VT-x & VT-d support Compatible with Intel 600 / 700 series chipset
Graphics Card	NVIDIA GeForce RTX 3050, 8 GB GDDR6 dedicated memory or better
Memory (RAM)	16 GB DDR5, 4800 MT/s or higher Dual-channel configuration Expandable up to 64 GB Minimum 2 DIMM slots
Storage	512GB NVMe PCIe Gen 4 \times 4 SSD (Primary) M.2 slot for additional SSD TPM 2.0 and Secure Boot support
Graphics	NVIDIA GeForce RTX 3050 or higher 8 GB GDDR6 VRAM Support for DirectX 12 and OpenGL 4.6 Minimum 3 display outputs (HDMI 2.1 / DisplayPort 1.4 / DVI)
Motherboard	Compatible with processor and graphics card, with at least 2 RAM slots
Operating System	Windows 11 Home (64-bit) Pre-installed and activated
Monitor	24-inch Full HD (1920 \times 1080), IPS Panel, LED Backlit, minimum 75Hz refresh rate

Ports	Minimum 4 × USB (including 2 × USB 3.0), HDMI, DisplayPort, LAN
Connectivity	Gigabit Ethernet (10/100/1000 Mbps) Wi-Fi 6 / 6E and Bluetooth 5.2 Audio ports for microphone, headphone, and line-out
Accessories	USB Keyboard and Optical Mouse HDMI / DisplayPort cables and power cord Drivers and recovery media (USB or digital download)
Power Supply	650 W PSU, 80 PLUS Gold certified Mid-tower cabinet with 3 cooling fans Provision for GPU upgrades, cable management, dust filters
Certifications	BIS / Energy Star certified OEM: ISO 9001 and ISO 14001 compliant RoHS compliant components
Performance Benchmark (Preferred)	CPU PassMark ≥ 20,000 GPU benchmark ≥ 10,000 (for RTX 3050 or equivalent)
Warranty	3 Years Comprehensive On-Site Warranty Authorized OEM service centers in India On-site installation and demonstration required

2. LED TV

2.1 50-inch 4K Smart LED TV 2 Nos.

Parameter	Specification
Display Size	50 inches (diagonal)
Resolution	3840 × 2160 (4K UHD)
Panel Type	LED, IPS or VA
Refresh Rate	60 Hz or higher
Smart Features	Android TV / Google TV / WebOS, built-in Wi-Fi and Bluetooth
Ports	3 × HDMI, 2 × USB, Optical Audio Out, LAN
Audio Output	20 W or higher, Dolby Audio support
Other Features	Voice control, screen mirroring, HDR10 support
Warranty	Minimum 2 years manufacturer warranty

2.2 55-inch 4K Smart LED TV 1 No.

Parameter	Specification
Display Size	55 inches (diagonal)
Resolution	3840 × 2160 (4K UHD)

Panel Type	LED, IPS or VA
Refresh Rate	60 Hz or higher
Smart Features	Android TV / Google TV / WebOS, built-in Wi-Fi and Bluetooth
Ports	3 × HDMI, 2 × USB, Optical Audio Out, LAN
Audio Output	20 W or higher, Dolby Audio support
Other Features	Voice control, screen mirroring, HDR10 support
Warranty	Minimum 2 years manufacturer warranty

2.3 65-inch 4K Smart LED TV 6 Nos.

Parameter	Specification
Display Size	65 inches (diagonal)
Resolution	3840 × 2160 (4K UHD)
Panel Type	LED, IPS or VA
Refresh Rate	60 Hz or higher
Smart Features	Android TV / Google TV / WebOS, built-in Wi-Fi and Bluetooth
Ports	3 × HDMI, 2 × USB, Optical Audio Out, LAN
Audio Output	20 W or higher, Dolby Audio support
Other Features	Voice control, screen mirroring, HDR10 support
Warranty	Minimum 2 year2 manufacturer warranty

3. VR Headset 1 No.

Parameter	Specification
Storage	512 GB
Audio	Integrated with 3D Spatial Sound. 3.5mm jack
DRAM	8GB
Resolution	4K+. 2064x2208 pixels per eye, 25PPD
Refresh Rate	72, 90, 120 Hz
Controllers and S	2 Haptics controllers
Connectivity	WiFi6E, USB-C
Warranty	Minimum 2 years manufacturer warranty

4. Active LED 1 full unit

Parameter	Specification
Pixel Pitch	1.25mm
Refresh Rate	Minimum 60Hz
Contrast Ratio	>=50,000:1
Additional Components	Frames, Media Player, Cables etc.
Size	The LED should cover the drawing uploaded in 16:9 ratio
Others	Controllers and all necessary items to be included
Warranty	Minimum 2 years manufacturer warranty

5. Projector 1 No.

Parameter	Specification
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1	Laser Light Source	DLP Laser light source
2	Illumination life	Minimum 20,000 hours
3	Display type	Single chip DLP
4	Resolution	1920 x 1200 WUXGA
5	Aspect Ratio	16:10
6	Brightness	6500 ISO lumen or higher
7	Operation	Dust resistant optical engine and should be able to operate 24 x 7
8	Contrast Ratio	20,000 : 1 dynamic black
9	Lens type	Projector should have centered lens form factor (refer throw ratio which is mandatory)
10	Lens Throw Ratio	<0.6:1
11	Lens Shift	Vert: 0.5 (U) 0.3 (D) frame, Hor: 0.1(L) 0.2 (R) frame
12	Focus & Zoom	Motorised and programmable shift, zoom and focus
13	Keystone	+/- 30% should be available both Vertically & Horizontally
14	Input/Output: Video and Computer	<ul style="list-style-type: none"> ● HDMI 2.0 ● DisplayPort 1.2 (preferred) ● HDBaseT ● 3G-SDI in ● 3G-SDI out ● BNC
15	Input/Output: Communication & Control	<ul style="list-style-type: none"> ● 3D Sync In ● 3D Sync Out ● LAN / Art-Net
16	Warranty	5 Years OEM

Important Note:

- o **It is mandatory to specify the Make and Model of the offered products.**
- o It is the minimum required specifications. Vendor may offer higher specifications also.
- o Equipment must carry ALL INDIAWARRANTY.
- o Vendor must fill-up the compliance sheet in the prescribed given format only.

Detailed specifications of the offered product must be submitted in the technical offer bid.

ANNEXURE-F

BANK DETAILS OF NATIONAL SCIENCE CENTRE, GUWAHATI

Name of the Account Holder	NATIONAL SCIENCE CENTRE, GUWAHATI
Account No.	10432943983
Bank Name	State Bank of India
Bank Address	P.O. : Khanapara, Dist. : Ribhoi, Meghalaya
IFSC Code	SBIN0009945
MICR Code	781002023
Type of Account	Saving Account
Branch Code	(09945)
GST No.	18AAAAN2541C1Z2