

BHARATHIAR UNIVERSITY : COIMBATORE 641 046
TENDER NOTICE

Ref.No. C7 / 19724 /2019

Date. 06.09 2019

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore - 641 046 **up to 3.00 p.m. on 19.09.2019 from the reputed firms for the supply of Laptop to the DST-ICPS Project, Dept.of Computer Science**

Tender Documents can be downloaded from **our website: www.b-u.ac.in**. **From 06.09.2019 to 19 .09.2019** The tender shall be submitted along with the tender cost **Rs. 315/- and EMD Rs. 2,500/-** in the form of DD drawn in favour of The Registrar, Bharathiar University, Coimbatore

REGISTRAR i/c
BHARATHIAR UNIVERSITY

BHARATHIAR UNIVERSITY COIMBATORE: 641 046
TENDER CONDITIONS AND INSTRUCTIONS FOR THE SUPPLY OF
LAPTOP FOR THE DST-ICPS PROJECT,
DEPT.OF COMPUTER SCIENCE

1. Sealed Tenders will be received by the Registrar up to **3.00 p.m. on 19.09.2019** for the purchase of **Laptop for the DST-ICPS project, Dept.of Computer Science** as given in the schedule.
2. Tender should be addressed to the Registrar, Bharathiar University and should be only in sealed covers by Registered post/or in person. Tenders received in ordinary covers without seal will not be considered.
3. **The tender shall be submitted in a sealed cover superscribed as “Tender for the purchase of “Laptop for the DST-ICPS project, Dept.of Computer Science “ , due on 19.09.2019 at 3.00 p.m.** The covers received without such superscribed will be rejected summarily.
4. **The tenders will be opened by the Registrar in the Registrar’s Chamber at 4.00 p.m. on 19.09.2019 in the presence of tenderers who are present.**
5. Each tender shall be accompanied with the tender cost **Rs.315- and EMD Rs.2,500/-** in the form Bank of India Challan or DD drawn in one of the **Nationalized Banks** in the name of “Registrar, Bharathiar University” payable at Coimbatore. Cheques and Bank Guarantees will not be accepted. Tenders without EMD shall be summarily rejected. EMD will not carry any interest.
6. If the tender submitted without the earnest money deposit will be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of earnest money deposit / tender cost necessary certificate should be enclosed for exemption. Otherwise it will be liable for rejection.
7. Tenders received late will be returned to the tenderer unopened.
8. The tender should contain particulars like the name and addresses of the Tenderers.
9. Tenderers shall quote the price inclusive of GST, packing, delivery and installation and warranty. Separate charges for warranty will not be considered at any cost.
10. Should mention the valid GST Registration Numbers along with the copy of the registration Certificate.
11. The rates will be kept firm for **maximum period of 180 days** from the date of the opening of the Tendes in acceptance.
12. The rate shall be quoted with specification and model, and should be indicated clearly both in words and figures. Any scoring of overwriting should be attested by the tenderers with full signature. The rate quoted should be firm and should not subject to any variation clauses.
13. Tenders should be as per the specifications mentioned in the Schedule. Option shall be given separately.
14. Tenders will be opened **on 19.09. 2019 at 4.00 PM by the Registrar** or her nominee in the presence of Tenderers of their representatives who may be present at the time of opening. The representatives of the tendering firms who are attending during opening of the tenders should bring a letter of authorization from the tendering firms, which they represent to identify their bonafied.
15. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it opened, the EMD will be forfeited.
16. The EMD of the unsuccessful tenders will be refunded immediately after the tenders are disposed of by competent authority.
17. Successful tender shall execute an **agreement in Rs.100.00 Stamp paper** for the fulfillment of contract. The conditions stipulated in the form should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to be right of the University and to recover any consequential loss from the successful tender.

18. Successful tender shall remit a **Security deposit 5%** to the order value. Security deposit will be refunded at the end of warranty period subject to the satisfaction of the University. The EMD may be adjusted towards period Security deposit payable.
19. If the Successful tender failed to act up to the tender or backs out when his tender accepted, security deposit will also be forfeited to department.
20. The material should be supplied strictly in accordance with the specifications given in the Schedule and should fulfill the successful tests carried out by the Competent Authority of the University. The supply and installation should be made as per the delivery schedule sent by the Registrar. The warranty period shall take effect from the date of trial run. Successful tender shall be liable to change any defective part during the warranty period. In either case the damaged or defective items will have to be taken back at supplier's cost and risk.
21. For indigenous equipments the 100% payment will be made only after supply and installation of the equipment if necessary the documents will be provided along with the supply order.
22. The supply and installation should be completed within the stipulated period mentioned in the supply order. If the supply is not made within the period, the supply order will be cancelled and the EMD & Security deposit will be forfeited.
23. The material to be guaranteed for at least one year from the date of installation and commissioning against manufacturing defect and bad workmanship. The warranty period specified will commence from the date of installation.
24. The material shall conform to ISI standard with the number shall be incorporated wherever possible. The make of the materials shall be mentioned in the tender.
25. Any dispute arising out of this contract shall be settled only at the court having jurisdiction of Coimbatore.
26. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons thereof.
27. Regarding the acceptance of supply with reference to the specification and quality of materials supplied, the decision of Registrar shall be final. If it is found that the materials supplied are not exactly according to the specification, the entire stock will be rejected.
28. Incomplete Tenders: Tenders without the complete particulars for evaluation will not be considered.
29. The leaflets/catalogue, etc of the technical features of the offered equipment must be submitted for proper evaluation.
30. The maximum response time for maintenance complaint from any of the destinations (i.e. time required for bidders maintenance engineer to report at the installation after a request telephone call/email) shall not exceed 24 hrs.
31. Tenders will be considered only if the manufacturer / authorized distributors along with the authorization certificate.
32. The University's general rules for the supply of the materials and works will apply on this purchase also.
33. No communications from any tender adding to / adhering or explaining any terms of the tender will be considered prior to the submission or after opening of the tenders by the competent authority.
34. In case of any modifications is specifications/terms and conditions/any clarifications to the bid document it will be hosted in our website only and bidders are requested to log on to our website from time to time regularly for any amendment and no separate corrigendum will be issued in this regard.
35. The tender should be submitted along with the downloaded tender documents subject to and agreeing the above conditions duly attested and certified.

TO BE FILLED IN BY THE TENDERER:

Tender Cost		EMD	
DD No /Date	Amount	DD No/Date	Amount

SIGNATURE OF THE TENDERER

SCHEDULE

Technical Specifications		Qty req-	Price
Laptop		1No.	
Item Height	10 Millimeters		
Item Width	30.4 Centimeters		
Screen Size	13.3 Inches		
Batteries	1 Lithium ion batteries required		
Processor Brand	Intel		
Processor Type	Core i5		
RAM Size	8 GB		
Memory Technology	DDR3		
Hard Drive Size	1 TB		
Graphics Coprocessor	Intel UHD Graphics		
Number of USB 3.0 Ports	1		
Operating System	Windows 10 Home		
Lithium Battery Energy Content	40 Watt Hours		

SIGNATURE OF THE TENDERER

NOTE:

1. Please quote the price with make of the items, without make the tender will not be considered.
2. The University is registered with DSIR and eligible for exemption towards customs duty as per the Government Notification No: 51/ 96 Customs Dt.23.7.1996.and Central excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997.
3. The GST % will be paid as per the Govt Notification No.45/2017 –Central Tax (Rate) &47/2017-Integrated Tax(Rate) dated 14.11.2017 : No. 9/2018-Central Tax(Rate), No.09/2018- Union Territory Tax(Rate) & No.10/2018 – Integrated Tax(Rate) dated 25.01.2018: and State Tax(Rate).
4. The Original tender form should be submitted to this office along with the tender schedule.