

BHARATHIAR UNIVERSITY : COIMBATORE 641 046

TENDER NOTICE

Ref.No. C7 / 13666 /2017

Date.23.08.2017

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 up to 3.00 P.M on **13.09.2017** from the reputed firms for the supply of **PC Workstation** with laser color printer for the Dept. of Physics.

Tender documents with schedule can be downloaded from our website : www.b-u.ac.in from **22.08.2017 to 13.09.2017**. Tenders should be submitted along with the tender cost of Rs. 315/- and EMD of Rs.5,500/- in the form of DD drawn in favor of the Registrar, Bharathiar University payable at Coimbatore.

**REGISTRAR i/c
BHARATHIAR UNIVERSITY**

BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

**TENDER CONDITIONS AND INSTRUCTIONS FOR SUPPLY OF
PC WORKSTATION WITH COLOR LASER PRINTER TO THE DEPT.OF PHYSICS**

1. Sealed tenders will be received by the Registrar **upto 3.00 p.m. on 13.09.2017** for the purchase of **PC Workstation with Color laser printer for the ISRO-RESPOND Project, Dept.of Physics**
2. The tender shall be submitted in the sealed cover superscribed as **“Tender for the purchase of “PC Workstation with Color laser printer for the ISRO-RESPOND Project, Dept.of Physics. due on 13.09.2017** at 3.00 p.m.
3. The tenders will be opened by the Registrar in the Registrar’s Chamber at 4.00 p.m. on 13.09.2017 in the presence of the tenderers who are present.
4. Each tender shall be accompanied with **tender cost or Rs.315/- and EMD of Rs.5,500/- in the form of DD drawn in one of the Nationalised 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
5. Tenders received late will be returned to the tenderer unopened.
6. The entries in the tender schedule shall be as far as possible without scoring, corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tender should sign on each page of the tender document.
7. In the tender schedule the tenderer should quote his rates for each item separately in figures and words in the corresponding column.
8. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken. The unit rates quoted in the schedule are those governing payment.
9. Taxes or any other charges if any shall be clearly mentioned specifying the percentage. If this is not specifically mentioned it will be taken that the rates quoted are net.
10. If the tenderers quotes the price in INR with GST should mention the valid GST registration Numbers along with the copy of the registration Certificate.
11. The rate quoted shall be for delivery at University Campus.
12. No revision of rates at any cost will be accepted.
13. Tender documents are not transferable.
14. Tenders shall be submitted only in this official form and the tenderers should sign on each page of the all tender documents and enclosed without any omission.
15. The tender shall be valid for a period of 180 days from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it opened, the EMD remitted will be forfeited.

16. The EMD of the unsuccessful tenderers will be refunded after the tenders are disposed by the competent authority.
17. Security Deposit: Successful tenderer should remit a security deposit 5% to the order value and execute an agreement on Tamil Nadu stamp paper to the value of Rs.100.00. Failure to execute the agreement within the stipulated time will entail in forfeiture of the EMD. Security Deposit will be refunded after audit/warranty period is over
18. The materials should be supplied within stipulated period mentioned in the supply order. If it is not made within the period the supply order will be cancelled and EMD forfeited.
19. The materials quoted shall confirm to ISI standard. The make of the materials shall be mentioned in the tender.
20. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Coimbatore.
21. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons there for.
22. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied the decision of the Registrar shall be final.
23. a) **If it is imported , please quote the price in currency FOR Coimbatore . Payment will be made by irrevocable LC / FDD in favor of the Principal Supplier. Advance Currency Wire transfer is not admissible as per the University Financial rules . Its applicable only after supply and installation**
b) **If it is indigenous quote the price in INR inclusive of taxes and warranty. Separate charges for warranty will not be considered at any cost. Payment only after supply and installation**
24. The University is registered with DSIR, it is eligible for exemption of Central Excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997. It is also eligible for customs duty exemption as per the Govt.Notification No.51/96 Customs dt.23.07.1996.
25. If Imported , necessary documents for customs clearance will be provided by the University within 3 working days after receipt of Cargo arrival/shipment notice and invoice from the supplier. Hence no demurrage will be paid by the University for clearance delay.
26. Customs Clearance charges , packing , forwarding charges , transportation and delivery charges have to be borne by the firms account.
27. This University's general rules will apply on this purchase also.
28. Tender shall be submitted subject to agreeing the above terms and conditions. Original tender documents should be enclosed otherwise it will be liable for rejection .

TO BE FILLED IN BY THE TENDERER FOR ITEM-WISE:.

S.No.	Tender Cost –315/- B.U.Challan No/DD No./Date	EMD -Rs.5,500/- DD No/Banker's Cheque No/ Date

SIGNATURE OF THE TENDERER

SCHEDULE

S.No.	Specifications	Qty.req.	Price.
1	PC Workstation <ul style="list-style-type: none">• Supermicro or equivalent with Intel Xeon Processor (Core i7) and Chipset• 32GB(2x16GB) DDR 4 ECC Reg 2400 MHZ memory• NVIDIA Quadro M2000 4GB Graphics card• Enterprise class 2TB SATA 7.2 K RPM 3.5” HDD• DVD Drive• USB 3.0 ports, USB Keyboard and Mouse• Intel i20-AT Dual Port GbE LAN• 18.5” HD LED Display Unit• Operating Software –Windows 10• Supermicro mid tower chassis with around 900 W high efficiency power supply• 3 years warranty	1No.	
2	Laser Color printer Printing Xeroxing and scanning 3 years warranty	1No.	

SIGNATURE OF THE TENDERER