

TENDER NOTICE

Ref.No. C7 /24517 /2016

Date. 08.03.2017

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 upto 3.00 P.M on **28.03.2017** from the **reputed Firms** for the supply of **“Desktop Computer Systems”** to the Dept.of Statistics .

Tender documents with schedule can be downloaded from our website : www.b-u.ac.in from **10.03.2017 to 28.03.2017** . Tenders should be submitted along with the **tender cost of Rs.1,575/- and EMD of Rs. 18,000/-** in the form of DD drawn in favor of the Registrar, Bharathiar University payable at Coimbatore.

REGISTRAR i/c

TENDER CONDITIONS AND INSTRUCTIONS FOR SUPPLY OF SERVER
TO THE DEPT.OF STATISTICS

1. Sealed tenders will be received by the Registrar **upto 3.00 p.m. on 28.03.2017** for the purchase of “Desktop computer systems “ **to the Dept. of Statistics**
2. The tender shall be submitted in the sealed cover superscribed as **“Tender for the purchase of “Desktop computer systems er “, Dept.of Statistics due on 28.03.2017 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 **28.,03.2017** in the presence of the tenderers who are present.
4. Each tender shall be accompanied with tender cost **Rs.1,575/- and EMD of Rs. 18,000/- 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 for 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 tenderer 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 taxes , should mention the valid local Sales Tax Registration/VAT Registration/CST 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 minimum period of 90 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. Successful tenderer shall remit a security deposit **5.5% /6%** to the order value and execute an agreement on Tamilnadu 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 item quoted should confirm ISI standard, make of the materials should be mentioned in the tender.
20. PAYMENT: payment will be made only after supply and installation
- 21 Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Coimbatore.
22. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons there for.
23. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied the decision of the Registrar shall be final.
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. Additional Documents**: Please attach the following documents along with the Tender
- **Certificate obtained from the manufacturer**
 - **Authorization letter for dealership**
 - **TIN and CST Number 0.0**
 - **3, whenever required.**
 - **Company Profile.**
 - **Any other relevant details in support of the items specified.**
- 26 .Incomplete Tenders: Tenders without the complete particulars will not be considered.
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:.

S.No.	Tender Cost – Rs.1,575/- DD No./Banker's Cheque /Date	EMD Details Rs. 18,000/- DD No/Banker's Cheque No/ Date

SIGNATURE OF THE TENDERER

SCHEDULE

S.No	Configuration	Qty.req.	Rate/each	Total
1.	Desktop Computer system <ul style="list-style-type: none">• Intel® Core TM i5-6400T Processor• 4GB DDR4 RAM• 1TB HDD• 18.5” LED Monitor• Intel® HD Graphics 530• Network Card• DVD Drive• LAN• 4USB Port• Window 8.1 Free DOS• Warranty: 3 years	20Nos.		

SIGNATURE OF THE TENDERER