

## TENDER NOTICE

**No. BU/R-D2/CMS/Equip/17790/2017-18**

**Date: 27.09.2017**

Sealed tenders are invited by **The Registrar, Bharathiar University, Coimbatore** up to **3.00 p.m.** on **26.10.2017** for the purchase of Intel Media Server 1 No. for use in the Department of Communication and Media Studies, Bharathiar University, Coimbatore.

The tender documents can be downloaded from our website [www.b-u.ac.in](http://www.b-u.ac.in). From **27.09.2017 to 26.10.2017**. **The cost of tender documents Rs. 788/- and EMD of Rs.6,190/-** has to be enclosed in the form of Bank of India Challan / DD drawn in favour of the Registrar, Bharathiar University, Coimbatore while submitting the tenders.

**REGISTRAR i/c  
BHARATHIAR UNIVERSITY**

**TENDER CONDITIONS AND INSTRUCTION FOR THE PURCHASE OF INTEL  
MEDIA SERVER 1 NO. DEPARTMENT OF COMMUNICATION AND MEDIA  
STUDIES, BHARATHIAR UNIVERSITY, COIMBATORE – 641 046.**

1. Sealed tenders shall be received by the Registrar up to **3.00 p.m.** on **26.10.2017** for purchase of Intel Media Server 1 No., for the use in Department of Communication and Media Studies, Bharathiar University, Coimbatore - 641046.
2. The tender should be submitted in the sealed cover super scribed as “purchase of Intel Media Server 1 No. - for the Department of Communication and Media Studies”, Bharathiar University, Coimbatore - 641046. Due date on **26.10.2017**, at **3.00 p.m.**
3. The sealed tender will be opened by the Registrar chamber at **4.00 p.m.** on **26.10.2017**, in the presence of the tenderers who are present.
4. Each tender should be accompanied with an EMD of **Rs.6.190/-**. EMD should be remitted into the University Finance section and necessary receipts should be enclosed along with the Tender. The EMD may also be paid in the form DD drawn in any Nationalized Bank in favour of “The 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 after the due date will be returned to the tenderers unopened.
6. The entries in the tender schedule should be without scoring, corrections and over writings as far as possible and should be legible. The unavoidable correction or scoring should be attested by full signature of the tenderer.
7. In the tender schedule the tenderer should quote the rate 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 rate quoted in the schedule is governing for 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 tenderer quotes the price with GST, should mention the valid GST registration number along with the copy of the registration Certificate.
11. The rate quoted is meant for delivering the goods at the University campus.
12. No revision of rates at any cost will be accepted.
13. Tender documents are not transferable.
14. Tenders should be submitted only in the official form. The tenderer should be signed on each page of all the tender documents.
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 it is withdrawn after opening the EMD remitted will be forfeited.

16. The EMD of the unsuccessful tenderers will be refunded based on the request after the tenders are disposed by the competent authority.
17. Successful tenderer shall remit a security deposit of 5% of the accepted tender value (including EMD already remitted). 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 should confirm the ISI standard. The make of the materials should be mentioned in the tender.
20. Any dispute arising out of the 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 University Engineer shall be final.
23. This University's general rules for the supply of the materials and works will apply on this purchase also.
24. 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 BY THE TENDERER**

S. No.	TENDER COST- B.U Challan No./DD. No./Date	EMD DETAILS - DD No./Challan No./Date

**SIGNATURE OF THE TENDERER**

**BHARATHIAR UNIVERSITY: COIMBATORE 641 046**

**Schedule for Intel Media Server 1 No.**

<b>Sl. No</b>	<b>Description</b>	<b>Qty.</b>	<b>Rate each</b>	<b>Total Amount Rs.</b>
<b>1.</b>	<b>MEDIA SERVER</b> 1. Intel C232 Series Original MLB Supporting UDIMMs at 2133MHz and Dual integrated 1GBaseT Ethernet. 1.1, Intel Xeon E3 V5 Series processor family with 8GT/S DMI3 2. 2* 8 16GB DDR4 2133 ECC UDIMM RAM 3. 4* 2 8TB Enterprise Storage With Raid5 4. 10 Drive Bays ,With IEEE I394 (FireWire & I Link) RAID 0,1,5,10,50 Optional 5. 6x3.5" Internal Drive Rail With Rubber Grommet Bays 6. 4x5.25" External Bays 7. PSU 650 or 750 Watts True Power ATX12V V2.0 , EPS 12V compatible 8. Windows Server Standard 2016 SNGL OLP 2Lic NL With 5 Win Server CAL 2016 SNGL OLP NL For 30 Clients 9. Titan Tower 650 Server Chassis 17.6"(H) x 8.1" (W) x 23" (D) , 30lbs Ultra Quiet Cooling System with Tricool 3 Speed Switch 10. Media Server Configuration and Deployment with Client Storewiz Retrieval 11. Standard Warranty 3 Years 12. On-site installation should be provided*** 13. Given configuration should be supplied and any other equivalent model or equivalent configuration will not be accepted***	<b>1 No.</b>		
	<b>Total</b>			
	<b>Tax</b>			
	<b>Grand Total</b>			

**NETT rate should be quoted.**

**SIGNATURE OF THE TENDERER**

**(PTO)**

**NOTE:**

1. Please quote the price with make of the items, without make the tender will not be Considered.
2. The University is eligible for exemption of Central Excise Duty as per Government Notification No: 10/97 Central Excise Dt. 1.3.97. Hence, the item price may be quoted separately (i.e.) unit price & taxes etc; only. The University will be given necessary exemption form for Central Excise. It is also eligible for Customs Duty exemption as per the Government Notification No: 51/96 Customs Dt. 23.06.1996.
3. The firm may be quoted the rate as per the tender specification, the rate quoted by the firm will be considered if it is only as per the tender specifications. If there is any deviation of specification from the tender specification, the tender will not be considered.
4. The Original tender form should be submitted to this office along with the tender schedule.