

BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

No. BU/R/D1/2020/Biotech/13705/Interactive Panel-65

Date : 18.09.2020.

TENDER NOTICE

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore- 641 046 **upto 3.00 P.M on 07.10.2020** for the Supply of Interactive Panel (65 inch) to the Dept. of Biotechnology, Bharathiar University, Coimbatore.

Tender documents can be downloaded from our website www.b-u.ac.in upto **07.10.2020**. The cost of the tender document ₹ **788** and EMD ₹ **6000** has to be enclosed in the form of DD drawn in favour of the Registrar, Bharathiar University, Coimbatore while submitting the tender.

--Sd/-

**REGISTRAR i/c.
BHARATHIAR UNIVERSITY**

Note : The tender cover should be superscribed as “Tender for the supply of Interactive Panel (65 inch) to the Dept. of Biotechnology, Bharathiar University, Coimbatore.

Copy to :

1. P.A. to Vice-Chancellor
2. P.A. to Registrar
3. The Finance Officer, BU,
4. The Prof. & Head, Dept. of Biotechnology, BU.
5. Dr.R.Sathiskumar, Programme Co-ordinator,
DBT-M.Sc.Medical Biotechnology Course, Dept. of Biotechnology, BU.
6. The PRO i/c, B.U. – with a request to host the above in the University website.

BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

**TENDER CONDITIONS AND INSTRUCTIONS FOR SUPPLY OF INTERACTIVE
PANEL (65 INCH) TO THE DEPT. OF BIOTECHNOLOGY, BU.**

1. Sealed Tenders will be received by the Registrar, Bharathiar University, **upto 3.00 p.m. on 07.10.2020 for the supply of Interactive Panel (65 inch) to the Dept. of Biotechnology**, Bharathiar University, Coimbatore.
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 cover should be superscribed as **“Tender for the supply of Interactive Panel (65 inch) to the Dept. of Biotechnology, Bharathiar University, Coimbatore. Due on 07.10.2020.**
4. The tenders will be opened by the Registrar in the Registrar’s Chamber at **4.00 p.m. on 07.10.2020** in the presence of the tenderers who are present.
5. Each tender shall be accompanied with the **EMD of ₹ 6,000** 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.
6. Tenders received late will be returned to the tenderer unopened.
7. 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.
8. In the tender schedule the tenderer should quote his rates for each item separately in figures and words in the corresponding column.
9. 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.
10. 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 nett.
11. If the tenderers quotes the price in INR with taxes, should mention the valid GST Registration Numbers along with the copy of the GST registration Certificate.
12. The rate quoted shall be for delivery at University Campus.
13. No revision of rates at any cost will be accepted.
14. Tender documents are not transferable.
15. 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.
16. The tender shall be valid for a minimum 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.
17. The EMD of the unsuccessful tenderers will be refunded after the tenders are disposed by the competent authority.

18. Successful tenderer shall remit a security deposit 5% 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 warranty period is over
19. 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.
20. The make of the materials shall be mentioned in the tender.
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. If it is imported, please quote the price CIF Chennai / CIP Chennai /FOR upto the University. Quote the Price with Warranty. Separate charges for warranty will not be considered at any cost. Payment will be by means of LC / FDD in favour of the Principal Supplier. Wire Transfer not applicable as per the rules of the University.
25. 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.
26. 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.
27. Customs Clearance charges , packing , forwarding charges , transportation and delivery charges upto the University have to be borne by the firms account.
28. This University's general rules for the supply of the materials and works will apply on this purchase also.
29. 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 – ₹ 788 DD /Banker's Cheque No/ Date	EMD Details ₹ 6,000 DD No/Banker's Cheque No/ Date

SIGNATURE OF THE TENDERER

BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

SCHEDULE FOR SUPPLY OF INTERACTIVE PANEL (65 INCH)

S.No.	Specification	Req.Qty	Rate Each Rs.	Amount Rs.	
1.	Interactive Panel Specifications (65 inch)	2 Nos.			
	Display				
	Panel Size				65"
	Type/Tech				LED Back Light
	Display area (mm)				1428*803.5mm
	Aspect Ratio:				16: 9
	Native Resolution				3840*2160 (4K)
	Colors				1.07 BillionB (10 bit)
	Brightness				>450 nits
	Contrast Ratio				15000:1
	Response time				<4MS
	Refresh Rate				120 HZ
	Viewing angles				H=178 V= 178 Typ
	Backlight life				50,000 hrs
	Glass Thickness				4mm
	Glass Hardness				9H (pencil) 7 (MOHS)
	Surface Treatment				Antiglare(7H)
	Orientation				Landscape
	Operating system				
	Operating System				Non Android
	Touch				
	Type/Tech				Infra-red
	Touch Resolution				32767 x 32767
	Touch Point				20 Point Multi Touch
	OS Support				Windows /MAC
	Input				
	HDMI				X3 (2.0 x 2 in Rear side 1.4 x1 in front)
	Touch USB				X2 (Type B)
	RGB /VGA				X1
	Audio				X1 PC Audio (3.5 mm)
	YPBPR				X1
	Microphone				X1 (front Side)
Av in	X1 (CVBS+L+R)				
OPS	Intel Standard OPS slot support 4K @60HZ				
OUTPUT					
Audio	X1 earphone out				
AV Out	Yes				
CONTROL					
RS232	X1				
USB					

Type A	X2 (3.0 front)			
Type A	X1 (2.0) Rear (FW Upgrade)			
Speakers	15W x 2			
Compatibility				
CVBS	480I			
HDMI	480I,480P,720P,1080I,1080P			
Controls				
Physical – Top OSD	Input: Manual , source ,Mute ,Volume - ;Volume +			
	PC, EMBD Player, AV,VGA,HDMI 1, HDMI2,HDMI3,			
	Light: 1 ~10			
	Volume : 0 ~100			
	VGA : H Position, V Position, Phase,clock, zoom, auto Adjust, writing mode			
	Picture: brightness, Contrast, Hue , sharpness, colourTemp, Zoom , Writing Mode			
Front Connectors	2x USB,3.0 for OPS , 1x HDMI , 1x Touch 1x Mic			
Multimedia	Image : JPEG , BMP, PNG			
	Video: MPEG2, MPEG4, H264, HEVC(H.265)			
	Audio: WMA, MP3, M4A, (AAC)			
Power				
Voltage	AC 100- 240v, 50/60 Hz			
Consumption	220 typ , < 0.5 W(standby mode)			
VESA				
Vesa Pattern	600*400 mm			
Operating Conditions				
Temperature (degcelcius)	0 deg C to 40 deg C			
Humidity	20 % ~80 % Non-condensing			
Dimensions	W x H x D			
Physical (inch /mm)	1670 x 221 x1056			
Weight				
Net (LB /KG)	45 Kg +/- 2 Kg			
Gross (LB /KG)	65 Kg +/- 2 Kg			

Package contents				
	Display, Power cable , USB Cable , Remote control with batteries, stylus x 1 , User Guide			
Certificates				
Regulations	BIS			
Interactive Software	With Lifetime License			
Wall Mounting Brackets , Installation charges	Included			
Warranty	3 Years			
NUC/OPS Specifications	OPTIONAL			
	Core i3 , 8th Gen ,240GB SSD, 4GB RAM,Windows 10 or higher specification			
	Core i5, 8th Gen, 240GB SSD, 4GB RAM , Windows 10 or higher specification			
Amount Rs.				
GST Tax details and other charges etc, if any				
Net Amount (Inclusive of all taxes)				

SIGNATURE OF THE TENDERER

NOTE:

1. Please Quote the Price for the Materials with make; without the mention of make the tenders will not be considered.
2. The University is eligible for exemption of Central Excise Duty as per the Govt. Notification No.43/2017-Customs dated 30.06.2017, Notification No.47/2017-Integrated Tax (Rate) dated 14.11.2017, 10/2018-Integrated Tax (Rate) dated 25.01.2018 and 45/2017-Central Tax (Rate) dated 14.11.2017. 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 Govt. Notification No.51/96 customs dt.23.07.1996.
3. The firm may quote the rates 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 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 schedules.