

Dr. Subhajit Choudhury
Deputy Registrar

Assam University

Diphu Campus

অসম বিশ্ববিদ্যালয় দিফু কেম্পাস

Diphu-782462, Karbi-Anglong
Assam, INDIA

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Ref:AUDC/GAD/Purchase/2014/2423

Date: 8th December 2014

To

SUBJECT: Notice inviting quotation for supply & installation of **Printer and Projector.**

Dear Sir/ Madam,

The Assam University Diphu Campus, invites quotations for supply and installation of Multi Functional Printer and Projector as per details mentioned in Section II of the Bid. The quotation in two bid systems is to be submitted in sealed envelopes to the undersigned on or before 29/12/2014, 12 hrs. The invitation to tender is subject to fulfillment of instructions and conditions as per the details given below:

- a) Section-I : Schedule to Invitation to Tender
- b) Section-II: Technical Requirements and Scope of Work
- c) Section-III: Bid Security and Performance Security
- d) Annexure-I: Statement of Compliance Certificate (Duly filled, signed and sealed copy of 'Statement of Compliance to essential Terms & Condition' and Technical Bid must be submitted along with the quotation.)
- e) Annexure-II: Performance Bank Guarantee.
- f) The bid documents are not transferable and the seal and signature of the authorized official of firms must appear on all the papers and envelopes submitted.

Kindly read both the Section I, II and III which are fully understood and complied. No correspondence shall be entertained in case your quotation is rejected on ground of not complying with our instructions, terms and conditions. In case of doubt please contact us either by email (subhajit.lib@gmail.com) or by Cell Phone (+919954033145).

Thanking you.

Yours Sincerely,

(Subhajit Choudhury)
Deputy Registrar (Administration)

Section-I

Schedule to Invitation to Tender

1. Important Date and Time :
- (i) Last date & time of receipt of Tender : **29.12.2014 (Monday), 12 HRS**
 - (ii) Due date & Time of opening Tender : **29.12.2014 (Monday), 15 HRS**
 - (iii) Venue of Bid opening : **Conference Room, Administrative Building, AUDC.**

On the day of Tender Opening only Techno Commercial Bids (Technical Bid) will be opened. Price/ Commercial Bid will be opened on a fixed later date for the successful technical bidders.

2. The tender is to be submitted under "TWO BID" system viz. Two separate sealed covers each should contain Techno Commercial bid (except price) with superscription as "Technical Bid", and other should contain commercial /Price Bid with superscription as "Price Bid". Both the bids are to be packed in one sealed cover with superscription as "Tender for Printer and Projector". All 3 covers should be superscripted separately with nomenclature of each envelope/cover as per their respective content.
- The address of the firm submitting the quotation and the officer to whom the quotation is addressed must appear distinctly on sealed covers. Further, on top sealed cover (containing both the Bids), the following are to be written:

<p>QUOTATION FOR SUPPLY & INSTALLATION OF PRINTER AND PROJECTOR Individual NIQ No..... LAST DATE OF SUBMISSION: 29/12/2014(12 HRS)</p>
<p>To The Deputy Registrar(Adminisration) Assam University Diphu Campus, Diphu-782462, Karbi Anglong, Assam, India</p>
<p>From: M/s _____ Phone No. : _____ Email ID : _____</p>

3. Submission of Compliance Certificate: **Duly filled and signed Compliance Certificate (as per format at ANNEXURE I) must be enclosed.**
4. Bid not transferable: **The bid documents are not transferable and the seal and signature of the authorized official of the firm's must appear on all the papers and envelopes submitted.**
5. **Rates (to be submitted in price/commercial bid in separate envelope) :** Rates quoted for indigenous items should be on **FOR Assam University Diphu Campus, on DOOR DELIVERY basis**, with break-ups as per details below.

	Particulars	Rate
I	Basic Price (Ex work)	
II	Sales Tax (CST/ VAT)	
III	Transportation charge up to AUDC premises	
IV	Transit Insurance covering All Risk up to 10 days after delivery	
V	Excise Duty against Exemption Certificate	

VI	Installation & Commissioning Charge, if any	
	Grand total on door delivery at Assam University Diphu Campus	
VII	Annual Maintenance Contract rate (after expiry of warranty period)	

*Note: Vague terms like “packing, forwarding, transportation etc. extra” without mentioning the specific amount will not be accepted. Such offers shall be treated as incomplete and rejected. Bidders shall indicate their rates in clear/visible figures as well as in words and shall not alter/overwrite/make cutting in the quotation. In case of a mismatch, the rates written in words will prevail. **AMC price will not be taken into consideration for evaluation of the Price Bid.***

6. **Validity of Quotation:** Quoted rates must be valid for **120 days** from the last date of submission of quotation.
7. **Warranty :** The quoted equipment and components must be warranted for a minimum of one year.
8. **Literature a must :** All the quotations must be supported by the printed technical leaflet/literature and the specifications mentioned in the quotation must be reflected/ supported by such printed technical leaflet/ literature. The model and specifications quoted should **invariably be highlighted** in the leaflet/literature for easy reference.
9. **After Sales Service :** In case of imported goods, vendors should clearly state the available nearest after sales service centre and detail address in India, preferably in Guwahati, without which their offers shall be liable for rejection.
10. **Dealership Certificate :** Dealers or Agents quoting on behalf of Manufacturer must enclosed valid dealership certificate.
11. **Quality Certificates :** Valid certificate to prove that the products are genuine and of International standard, as mentioned below, must be enclosed:
(a) Manufacturer’s certificate. ; (b) ISO/ISI certificate.
12. **Earnest Money/ Security Deposit :Rs. 5000/- (Rupees five thousand only) is to be furnished with Techno Commercial Bid. The Earnest Money Deposit (EMD) to be submitted** in the form of Demand Draft drawn in favour of the Registrar, Assam University Silchar, issued from a Nationalized Bank. Offers received without Earnest Money or valid Certificate shall be summarily rejected.If exemption is sought from production of EMD, the same should clearly be mentioned indicating the clause under which exemption is sought. Submission of EMD is exempted under the following conditions:
(i) Firms which are specifically registered for the required items with DGS&D or with NSIC. Copy of valid registration must be enclosed along with the quotation.
13. **Performance Bank Guarantee**
The successful bidder, to whom the PO is placed, shall furnish an unconditional Performance Bank Guarantee from a scheduled Bank of India, for 10% of the Purchase Order value, within 21 days of placement of order. In case of foreign purchase the local Agent shall submit the PBG. Where the PBG is to be necessarily given by a foreign bank it shall be endorsed by its counterpart in India. Validity of the PBG, which shall be effective from the date mentioned therein, shall be at least 14 months+ expected delivery period. In case 14 months of validity is not possible, then when the system is delivered, the PBG’s validity will have to be suitably extended before payment is released.

(i) By submitting the PBG, the vendor is understood to have guaranteed that,

- (a) The Purchase Order (PO) shall be executed as per terms and conditions mentioned therein.
- (b) The equipment shall function satisfactorily for a period up to 60 days after the warranty period.
- (c) The equipment and components are free from poor workmanship, bad quality, and faulty designs.
- (d) The vendor shall at his/their own cost rectify/replace the defects, if any, during the guarantee period.
- (e) The guarantee is to the extent of 10% of the order value.

(ii) Condition for invoking PBG: In case of failure to comply with the guarantees above, AUDC may terminate the contract / purchase order in whole or in part and forfeit the PBG. In addition, AUDC may, at its discretion, procure upon such terms and in such manner as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier/vendor shall be liable to compensate AUDC for any extra expenditure involved.”

14. Delivery:

a) Time Limit: Maximum within 45 (forty-five) days from the date of issue of purchase order.

b) Safe Delivery: All aspects of safe delivery shall be the exclusive responsibility of the vendor. At the destination site, the package will be opened only in the presence of AUDC user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with shall form the basis for certifying the receipt in good condition.

c) Insurance: The supplier is to establish 'All Risk Transit Insurance' coverage till door delivery at AUDC.

d) Part Delivery: Part delivery is not allowed.

e) Penalty Delay delivery: The date of delivery should be strictly adhered to otherwise the AUDC reserves the right not to accept delivery in part or full.

15. Genuine Pricing : Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to Institutes and other Government Organization. Copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.

16. Conditional tenders not acceptable: All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on IITG.

17. Road Permit & Entry Tax :

(a) Road permits: Road Permits (Waybills) shall be issued as applicable for delivery of materials against receipt of Order Acknowledgement and Proforma Invoice.

(b) Entry Tax: Assam Govt. Entry Tax – usually @4% [to be paid by AUDC, not by the vendor], wherever applicable, will be added while evaluating cost status of the concerned equipment to be supplied by vendors from outside the State of Assam.

18. VAT/CST:

(a) Up-to-date Sales Tax clearance certificate, CST/VAT Registration Certificate indicating also the TIN number of the firm must be clearly mentioned in the quotation. For exemption from paying Octroi duty, wherever required, the Institute shall issue necessary certificates.

(b) Concessional Form C & D is not applicable to us.

(c) VAT Deduction at source: In case of supplier within Assam, VAT deduction at source, as per Order/ notification of the Govt. of Assam will be applicable.

19. Late and delayed tender: Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/opening date the next working day shall be the prescribed date of closing/opening.

20. Payment:

(a) 100% Payment within 45 days from the date of successful delivery, installation and commissioning/ acceptance of goods at AUDC, generally through A/c payee cheque.

OR

(b) 90% Payment against delivery and 10% payment after successful installation and/ or commissioning of the ordered goods at site.

Please note as per University norm advance payment is not allowed for indigenous purchase.

21. PENALTY FOR DELAYED DELIVERY:

In case of supply order for the scientific equipments/ apparatus, the date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning i.e. after the expiry of the period as agreed by both the parties, the vendor shall be liable for a penalty deduction at a percentage of the value of the undelivered equipment subject to a maximum of 10% (ten percent) as detailed below:

@1% up to one week;

@2.5% up to two weeks;

@5% up to three weeks;

@10% for four weeks and above

For the purpose of this clause, part of the week is considered as a full week. In case of delayed delivery, the AUDC reserves the right not to accept the subject consignment.

22. Excise Duty Certificate: Excise duty exemption certificate will be issued as applicable, against receipt P.O. Acknowledgement.

23. Enquiry during the course of evaluation not allowed: No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (AUDC) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.

24. Acceptance of quotations: The acceptance of the quotation will rest solely with the AUDC, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reasons.

25. Force Majeure:

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

I) any law, statute or ordinance, order action or regulations of the Government of India,

II) Any kind of natural disaster, and

III) Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

26. Termination for default: Default is said to have occurred

(a) If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.

(b) If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by AUDC.

(c) If the supplier fails to perform any other obligation(s) under the contract.

(d) Under the above circumstances AUDC may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, AUDC may at its discretion also take the following actions: AUDC may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate AUDC for any extra expenditure involved towards goods and services obtained.

27. Applicable Law:

(a) The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Guwahati or India only.

(b) Any dispute arising out of this purchase shall be referred to the Registrar, Assam University Silchar, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Assam University. The decision of such Arbitrator shall be final and binding on both the parties.

Section-II
Technical Requirement and Scope of Work

A. Requirement/Technical Specifications:

Sl.No	Item Description	Qty
Details technical specifications of the item to be purchase		
01	<ul style="list-style-type: none"> • Projector Resolution: 1280X800 pixels; Type: XGA; Device Chipset: DLP; Projection Distance: 47.2 inches to 32.8 feet; Aspect Ratio: 16:10; Brightness:4300 lumens; Height: 286 mm; Width: 286 mm; Depth: 247 mm; Focus Mechanism: manual focus; Focal Length: 18.2-21.8 mm • Wall Mount Kit 	01(one) No
02	<p>Multifunction Printer</p> <p>Print: Print Method: Laser; Print Speed(simplex): up to 25/26 ppm(duplex):15/16 ppm; Print Resolution: 600X600 dpi; Warm up time: 12 sec or less; First Print out Time (FPOT): Approx. 6/5.8 secs(A4/LTR); Print Margins: 5 mm – top, bottom, left and right (other sizes than envelope), 10 mm –top, bottom, left, and right(envelope); Print Features: Watermark, Page Composer, Toner Saver.</p> <p>Copy: Copy speed: (simplex;A4/LTR: up to 25/26 cpm; Copy Resolution:600X600 dpi First Copy Time:Approx. 9.0/8.7 secs(A4/LTR); Max. nos. of copies: up to 99 copies; Reduce/Enlargement: 25-400% in 1% increment; Copy Features: Memory Port, 2 on 1,4 on 1,ID Card Copy.</p> <p>Scan: Scan Resolution: optical: up to 600X600 dpi; driver enhanced: up to 9600X9600 dpi; Color Depth:24 bit, Pull Scan: Yes, USB; Push Scan: Yes, USB; Scan Feature: TWAIN, WIA.</p> <p>Paper Handling: Paper input: plain paper (60-80 g/m²); 250 sheet cassette, 1 sheet Multipurpose Tray. Paper Output: 100 Sheets(face down, 20 Ib LTR/68g/m² A4) Paper Sizes (Standard Cassette) A4, B5,A5,LGL, LTR, STMT, EXE, OFFICIO, B-OFFICIO, M-OFFICIO, GLTR, GLGL, FLS.</p> <p>Connectivity and Software: Standard interface/s (wired): USB2.0/3.0 High Speed</p> <p>General Specifications: Memory: 64 MB; LCD Display: 5- line BW LCD; Toner Cartridge 328 : 2100 pages (bundled cartridge : 1000 pages)</p>	01(one) No
	Note: The offered item should be of reputed brand like HP/Samsung/Canon/Epson/LG/Hitachi/NEC. Any other make of lesser known brand or assembled or local make will not be considered for purchase.	

B. Scope of Work:

- It will be the responsibility of the supplier to deliver the ordered materials and INSTALL the systems at Assam University Diphu Campus, Diphu, Karbi Anglong, Assam.
- All the required materials for satisfactory installation are to be provided by the supplier at their own cost.

- COMPLETE INSTALLATION of the supplied items with satisfactory operation is to be undertaken by the supplier. Required materials and infrastructure are to be supplied/made by the supplier with the items.

Section-III

BID Security and Performance Security

1. Except the valid and prescribed BID Security Deposit (Earnest Money Deposit) as per the clause stated in Section-I, the offer/tender will be treated as cancelled.
2. No interest is payable on the BID SECURITY DEPOSIT AMOUNT.
3. The bid security will be returned to the unsuccessful bidder. It will be returned to the successful bidder after receipt of the Performance Security Deposit from them.
4. In case of withdrawals or amends or impairs or derogates or non-compliance of Tender condition(s) of the offer in any respect within the validity period of the tender or refusal of furnishing PERFORMANCE SECURITY DEPOSIT in the event of getting intimation of awarding the Purchase Order, the BID SECURITY amount is liable to be forfeited.
5. The successful bidder, irrespective of its registration status (i.e. NSIC or DGS&D), is to submit Performance Security Deposit amount 10% of the order value before issuing Purchase Order. This Performance Security Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier including warranty period.
6. Performance Security Deposit is to be furnished in way of Bank Guarantee in the form to be provided later. In case of non-delivery of the ordered materials in time or/and for any other bad delivery performance or/ and failure to render contracted service during warranty period (summarily noncompliance of due performance of contract by the supplier to whom order has been awarded), the Performance Security Deposit will be forfeited.
7. The Performance Security Deposit amount will be returned to the supplier after satisfactory completion of the delivery as well as the warranty period of the delivered stores as per terms and conditions of the Purchase Order.

Deputy Registrar (Administration)
Assam University Diphu Campus

Encl: Annexure-I, Annexure-II

ANNEXURE -I

COMPLIANCE CERTIFICATE

(A certificate of compliance to NIQ term to be enclosed in the Technical bid)

Sl. No.	NIQ Terms and Conditions	Yes/No
01	Rate quoted as per instruction	
02	AMC rate after warranty provided	
03	Validity of quoted rate for 120 days agreed	
04	Security Deposit i.e. EMD submitted (appropriate certificate enclosed)	
05	Performance Security in the form of PBG term agreed	
06	Payment term agreed	
07	Delivery terms agreed	
08	Warranty period agreed	
09	Literature: Printed Literature provided	
10	Dealership / distributorship certificate (in case of dealers/agents) provided	
11	Sales Service :address of after Sales Service centre in India provided	
12	Manufacturer certificate provided	
13	ISO/ ISI certification provided	
14	Applicable law terms agreed	

Sign. :.....

Vendor : M/s.....

Official seal of the vendor

Annexure - II

PERFORMANCE BANK GUARANTEE

To:

The Registrar,
Assam University Silchar
Silchar 788011

WHEREAS (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract No:, dated: 20... to supply (Description of Goods and Services) hereinafter called "the order".

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the order and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

All correspondence with reference to this guarantee shall be made at the following address:

The Deputy Registrar, Administration
Assam University Diphu Campus
Diphu 782462, Karbi Anglong, Assam