

TENDER NOTIFICATION

No.KUDSIT/0046/ MOINTORS /2022-23 Date:06.02.2023

Due on: 20.02.2023 03:00 P.M

On behalf of Kerala University of Digital Sciences, Innovation and Technology (DUK), the Vice Chancellor invites offers for “**Supply of Mointors**”. Specification enclosed in annexure from experienced and qualified vendors.

Tender Due Dates		
1	Date for Availability of Tender Document on the website	06.02.2023
2	Last Date for Bid Submission	20.02.2023 03:00 P.M
3	The date and time for opening of Bid	20.02.2023 03:00 P.M
Tender Fee & EMD		
4	Tender fee (Inclusive of GST)	Rs.900/-
5	EMD	Rs. 3900 /-

1.Pre-Qualification Requirements

- The Proposals has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore, the model quoted invariably is highlighted in the leaflet/literature enclosed with the quotation.
- Parties who have supplied this equipment or equivalent equipment with same or higher specifications to at least two reputed Organizations /R&D institutes/Academic Institutions/Incubators in India with such equipment working satisfactorily can only be considered qualified. List of two such supplies with contact details shall be provided. The Purchaser may take the feedback regarding the performance of the equipment from the organization /institution where the supply is done and based on this feedback the offer can be rejected without assigning any reasons and without giving an opportunity for clarification.
- The bidder must be an Original Equipment Manufacturer (OEM) or authorized distributor/supplier having a direct purchase and support agreement with the OEM. In case the bidder is a dealer or a distributor a valid letter of **authorization from the OEM** shall be submitted along with the bid.
- OEM should have operation in India for minimum 3 years and should have experience in providing service support.

2. Terms & Conditions

- Tender Documents shall be available only on the Internet and shall not be available for sales elsewhere. Cost of tender document, Rs.900/-(Inclusive of GST) as applicable to be submitted along with the tender as demand draft favoring The Vice Chancellor, Kerala University of Digital Sciences, Innovation and Technology payable at Trivandrum.
- The tenderer must pay earnest money along with his tender as given in the notice inviting tenders failing which the tender will be summarily rejected. Earnest Money Deposit of Rs.3900 /- be paid as demand draft favoring The Vice Chancellor, Kerala University of Digital Sciences, Innovation and Technology payable at Trivandrum.EMD of unsuccessful bidders will be returned without any interest, upon finalization of contract or on expiry of validity of offer. EMD of the successful tenderer will be returned without any interest, after receipt of security and agreement in prescribed format.

- Startup & MSME relaxations- Govt directions/ circulars will be followed.
- Delivery at the store should strictly be completed within the stipulated period of delivery i.e. 45 Days from issue of purchase order.
- If the Supplier fails to deliver any or all of the Goods or to perform the Supply within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed supply for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10 Percent.
- The award the contract to the successful Bidder whose bid has been substantially responsive and has been the lowest evaluated bid, provided further that the lowest Bidder is ready to perform the contract satisfactorily. The successful Bidder has to provide order acknowledgement within 14 days from the date of Purchase Order.
- Security deposit/ Performance Security: The successful bidder shall deposit an amount equal to 5% of the value of contract on satisfactorily completion of delivery and supply of item. The security deposited by the successful tendered will be retained and will be released after warranty period. EMD will be forfeited if security deposit is not remitted/order as mentioned above.
- Supply at Kerala University of Digital Sciences, Innovation and Technology, Trivandrum
- DUK reserves the right to cancel the order in case the item is not supplied within the stipulated period or non - fulfillment of contractual obligations.
- DUK shall make payment within 30 days of satisfactory supply and acceptance of the items supplied and issue of warranty certificate. Any condition for payment of advance shall not be acceptable to this institute. In case of any defects to the materials supplied by the bidder, it should be replaced prior to release of the payment.
- Quoted rate: The quoted rates shall be inclusive of all taxes and also the bidder shall include charges like GST, freight, handling, loading, unloading, insurance premiums and placement at the facility and commissioning and supply. No compensation will be paid in case of any upward revision in the statutory taxes and levies or introduction of new taxes and levies.
- Price quoted should be valid for 90 days from the due date of the tender .
- A firm should submit only one proposal. If a firm submits or participates in more than one proposal, all such proposals shall be disqualified. Also, must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial proposal.
- The Purchaser, reserves the right to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions at the time of award of Contract.

- Interested bidders are request to submitted their duly signed and sealed quotation along with all requisite documents as per prequalification in separate sealed envelope super scribing “Tender refence and due date “on or before due date **20.02.2023 03:00 P.M.** Late bids are not be consider. Bid should be addressed to

Purchase section

**Digital University Kerala, Technocity Campus,
Thonnakkal P O, Thiruvananthapuram,
695320-Kerala.**

- Late bids will not be considered,DUK reserves the right to accept any quotation and to reject any or all quotations.
- DUK reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.
- DUK reserves the right to get things from another source without any prejudice to bidders .
- The courts at Thiruvananthapuram shall have jurisdiction over any dispute regarding this tender.

Place: Technocity
Date: 06.02.2023

Sd/-
Vice Chancellor

Technical specification for Supply of Mointors - Quantity: 10 Nos.

Technical specification		Compaliance(Yes/No)
Diagonal	Size 27"	
Panel Type	IPS	
Resolution	Full HD (1080p) 1920 x 1080 at 60 Hz	
Display Type	LED-backlit LCD monitor /TFT active matrix	
Brightness	300(or above) cd/m 2	
Input Connectors	USB-C (mandatory), HDMI (mandatory) and DisplayPort (desirable)	
Aspect Ratio	16:09	
Contrast Ratio	1000:1 or above	
Colour Support	16.7 million colours (min)	
Display Position Adjustments	Tilt, Swivel	
Voltage	AC 100 - 240 V (50 -60 Piz)	
USB Power Delivery	65W/90W	
Environmental Standards	ENERGY STAR Certified (Min: Class E)	
Backlight Technology	LED-backlit	
Connectivity	HDMI USB-C 3.1 Gen 1 upstream/DisplayPort 1.2 with Power Delivery (Power up to 65W) 3 x USB 3.2 Gen 1 downstream (min) Network (RJ-45)	
Warranty	3 year (comprehensive)	
Preferred Brand	HP / DELL/LENOVO	

Duly authorized to sign the bid for and on behalf of -----

DUK**Financial Bid**No. **KUDSIT/0046/ MOINTORS /2022-23**

Total amount for providing **Supply of Mointors (10 Nos.)** at DUK as per the terms and conditions contained in the Tender document shall be Rs. _____ (Rupees. _____) including all taxes.

SI No	Item Description	Qty	Amount (Incl of all taxes)
1	Supply of Mointors	10	

Duly authorized to sign the bid for and on behalf of -----

[To be submitted in letter head of the supplier]

BID FORM

To,

Kerala University of Digital Sciences, Innovation and Technology
Technocity Campus, Mangalapuram
Thiruvananthapuram 695 320

Dear Sir,

Sub: Bid form for **Supply of Mointors**
Quantity: 10 Nos.

Ref: **Tender Enq. No. No.KUDSIT/0046/ MOINTORS /2022-23**

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged. i/we undersigned, offer to supply all hardware & software and execute all works in conformity with tender specifications referred above and also to the said terms & conditions from the sum shown in the commercial bid(s) attached herewith and made part of this bid.
2. I / We undertake, if our Bid is accepted to complete delivery & commissioning of all Items specified in the contract within 30 days calculated from the date of issue of your purchase order/LOI.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.
5. I / We hereby confirm that all the items supplied are in proper working condition and tested successfully.
6. The tender document for the works mentioned above have been obtained by me from the URL <https://duk.ac.in>, the official website of Digital University and I / we hereby certify that I / we have read the entire terms and conditions of the tender document, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
7. My /our GST & PAN Numbers are as follows.

GST Registration Number.

PAN Number.

MSME Details: Yes/No (enclose details)

8. Dated this day of..... 2023.

Duly authorized to sign the bid for and on behalf of -----

[To be submitted in letter head of the supplier]