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PERIYAR UNIVERSITY

Salem – 636 011, Tamil Nadu, India

NAAC A Grade – State University NIRF 90

GST No:33AAJP0951B1ZP

From
Dr.K.Thangavel
Registrar i/c.
Periyar University
Salem – 636 011.

To
M/s.

No. PU/R/R14/COE/0162/021086/2018

**NAME OF THE SUPPLY: Supply of Printer for the Office of the
Controller of Examinations (R14 section)**

Re-Tender Conditions

1. Sealed tenders will be received from the Registrar upto **11.00 a.m. on 04th February 2019** for the **“Supply of Printer for the Office of the Controller of Examinations (R14 section)”** as per the specifications given in the tender schedules.
2. The tender shall be submitted in sealed cover superscribed as **“Supply of Printer for the Office of the Controller of Examinations (R14 section)”** for use of Periyar University due on **04th February 2019 at 11.00 A.M.**
3. If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day upto 4.00 p.m.
4. Each tender shall accompany with an EMD of Rs.**20,000/- (Rupees twenty thousand only)**. The EMD in the form of the Demand Draft drawn in favour of the Registrar, Periyar University, payable at Salem. Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.
5. Tenders received late will be returned to the tenderer unopened.
6. The entries in the tender schedules shall be as for as possible without scoring and 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 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.
9. No revision of rates will be accepted. Rates quoted shall be firm.
10. The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.
- 11. The tenderer should produce the materials as per the specifications given in the tender schedule. Tender documents are not transferable.**
12. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.
13. The tender shall be valid for a period of One year from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.
14. The E.M.D. of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.
- 15. The successful tenderer shall also furnish security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.**
16. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
- 17. Successful tenderer should execute an agreement on stamp paper to the value of Rs.20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail in forfeiture of the E.M.D.**
18. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
19. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons therefore.

- 20.Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
- 21.This University's General rules for the supply of the materials and works will apply on this purchase also.
- 22.The goods should be supplied within 10 days of the receipt of order.
- 23.If the tenderer fails in the due performance of his supply within the time fixed, the tender is liable to pay as liquidated damages upto 2% per month for the supply value of such portion of the materials as have not been delivered.
- 24.The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
- 25.Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the total value of contract.
- 26.The cost must include the warranty maintenance for 5 years from the date of installation.
- 27.Complete address including Phone No., Fax No., E-mail address etc., may be furnished.
- 28.The tenderers shall be responsible for erection & installation of the equipment at destination site and for making it fully operational. Payment and terms and conditions if any for the same would be specified by the tenderer separately.
- 29.Canvassing in connection with tender/quotation is strictly prohibited.
30. The tenderer should produce capable service provider certificate from the manufacturer.
- 31.The tenderer should produce 'A' grade certificate and solvency certificate at the time of submitting tender form. The tenderer shall furnish the Income Tax clearance certificate and copy of PAN card along with the tender documents.
- 32.The tenderer shall enclose audited statement of the firm for the last three years.

33.Bank Statement of last three years issued by the respective bank shall be enclosed.

34.The tenderer shall attach the copy of TIN/Sales Tax Certificate

35.List of customers for the last three years shall be attached.

36.The tenderer shall submit the tender by “Two cover system”

“Two-cover system” means a procedure under which the tenderers are required to simultaneously submit two separate sealed covers, one containing the Earnest Money Deposit and the details of their capability to undertake the tender (Technical Specification) which will be opened first and the second cover containing the price quotation which will be opened only if the tenderer is found qualified to execute the tender on technical specifications.

This tender is submitted subject to and agreeing to the above conditions.

Details of EMD Enclosed

| S.No. | Details of EMD/Demand Draft No. & Date | Amount |
|-------|--|--------|
| | | |

Details of Tender Document cost (DD) Enclosed

| S.No. | Details of Demand Draft No. & Date | Amount |
|-------|------------------------------------|--------|
| | | |

Details of the Firm

| S.No. | Particulars | |
|-------|------------------|--|
| 1 | Name of the firm | |
| 2. | Full address | |
| 3. | Phone/Mobile No. | |
| 4. | Email ID | |
| 5. | GST No. | |

TENDER SCHEDULE

Supply of Printer for the Office of the Controller of Examinations

The quantities given below are approximate and are likely to be increased/reduced.

The rates should be quoted for the brand mentioned only.

The rates should be inclusive of all taxes, if any tax should be shown separately in the bill if not tax will be deducted from the amount.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus.

| Sl.No . | Specification of the Digital Color Inkjet Printer | | Brand Name | Qty | Amt in ` |
|-------------|---|--|------------|--------|----------|
| 01 | Print type | Full color inkjet system-5 color | | 01 No. | |
| 02 | Ink type | Oil-based pigment ink(CMYK&Gray) | | | |
| 03 | Resolution | Standard Black 600x600 dpi CMY&Gray 300dpix300 dpi Fine Mode: Black:600x600dpi CMY&Gray:300x600 dpi | | | |
| 04 | Network Interface | Min. 2 Network ports | | | |
| 05 | Ink quality | Archival quality for black ink | | | |
| 06 | Warm up time | Less than 2 Min. 30 sec. | | | |
| 07 | First Print time | 5 sec. or less | | | |
| 08 | Print speed | Simplex:130ppm,Duplex:65 sheets/ minute | | | |
| 09 | Paper size | Standard Tray: Maximum: 340mmx550mm Maximum: 90mmx148mm | | | |
| 10 | Printable area | Maximum:314mmx548mm (12.3”x21.5”) | | | |
| 11 | Paper weight | Standard Tray:46 gsm to 210gsm Feed Tray: 52gsm to 104gsm | | | |
| 12 | Output tray | Wide Stack Tray 1000 sheets | | | |
| 13 | Memory capacity | RAM:4GB, HDD 500GB | | | |
| 14 | Power consumption | Maximum:1,200W | | | |
| Total | | | | | |
| Add:GST | | | | | |
| Grand total | | | | | |

Signature with seal



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PERIYAR UNIVERSITY

Salem – 636 011, Tamil Nadu, India

NAAC A Grade – State University NIRF 90

GST No:33AAJP0951B1ZP

RE-TENDER NOTICE

No. PU/R/R14/COE/0162/021086/2018

Date: 10-01-2019

Sealed tenders (Two cover system) will be received by the Registrar, Periyar University, Salem – 11 for **“Supply of Printer for the Office of the Controller of Examinations(R14)”** from reputed firms.

The detailed tender documents with specifications, terms and conditions etc., can be had from our University website www.periyaruniversity.ac.in The last date for receipt of the tender in this office is **04-02-2019** at **11.00 A.M.**

| | |
|--|--|
| Tender Ref. Number | PU/R/R14/COE/0162/021086/2018 |
| Tender Document cost Rs. (Downloadable one) | Rs.6,720/- (Demand draft drawn in any Nationalized bank in favour of the Registrar, Periyar University payable at Salem) (Separate DD) |
| Amount of EMD(Rs.) | Rs.20,000/- (Demand draft drawn in any nationalized bank in favour of the Registrar, Periyar University payable at Salem) (Separate DD) |
| Bid submission | Upto 11.00 A.M. on 04-02-2019 |
| Bid Outer cover opening | 04-02-2019 at 11.30 A.M. |
| Bid opening(Technical) | Will be decided on the day of opening |
| Bid opening(Commercial) | Will be decided on the day of opening |

REGISTRAR i/c.

