

झारखण्ड केन्द्रीय विश्वविद्यालय, ब्राम्बे, राँची
Central University of Jharkhand, Brambe, Ranchi-835 205
(A Central University established by an Act of Parliament of India in 2009)

NOTICE INVITING TENDER

NO.: CUJ/Purchase/05/2012

Date: 11-09-2012

Sealed quotations are invited for the article enclosed in the separate sheet subject to the terms and conditions given below:

TERMS & CONDITIONS OF QUOTATION

1. The quotation should be addressed to the Deputy Registrar (I/c Purchase), Central University of Jharkhand, Ratu-Loahrdaga Road, Brambe, Ranchi and should reach on or before 01.10.2012 upto 4 p.m. Technical bid will be opened on 03.10.2012 at 3 p.m.
2. Quotations without any erasures and overwriting must be submitted in sealed cover superscribing Enquiry No. and the due date failing which, quotation may be ignored. Tender/Quotation should be sent through Post/Courier/By hand.
3. The rate quoted should be inclusive of all packing, forwarding, sales tax, freight and insurance charges and should remain valid for our acceptance for a minimum period of 90 days from the due date of opening of the quotations. The quotation should be CUJ consignee's site basis i.e. Central University of Jharkhand, Ratu-Lohardaga Road, Brambe, Ranchi.
4. Manufacturer's name of company of origin of the materials offered must be clearly specified. Complete details of illustrated literatures/or drawings, if any, must accompany all quotations.
5. The university will not entertain requests for revision in prices once quoted for whatever reason after the tenders are opened during the period of contract.
6. All goods must be delivered at our university at Ratu-Lohardaga Road, Brambe, Ranchi for inspection by our inspecting authority free of cost after confirmed order.
7. Full payment will be made within 30 days of the receipt and acceptance after inspection of supplies at destination, Quotations containing different payment terms are liable to be ignored.
8. Only Manufacturer/Authorised dealer/firms of repute dealing in the items listed in the quotation and having experience in sale and repair/maintenance with annual turnover minimum of Rs.1,00,00,000.00 (Rs. One Crore only) need apply.
9. Only latest models of items need to be quoted.
10. It should be mentioned specifically whether price quoted includes all taxes and duties. Sales tax and/ or other duties legally leviable and intended to be claimed should be distinctly shown in the quotation.
11. VAT/CST Registration Number and its validity should be indicated.
12. All rates shall be indicated both in words and figure. Where there is difference between the rates quoted in words and figures, rate quoted in words will prevail.
13. The supplier shall make delivery of the items within 30 days from the placement of the purchase order. The purchase order would be placed after assessing the requirement and hence, actual quantity may increase/decrease.

14. The Tender Document for items will be on Two-Bid System consisting of Technical Bid and Price Bid. The Tender Document will be submitted item-wise in two separate sealed covers clearly mentioning on the envelope the details of items for which Bid is submitted.
15. The price of Tender Document is `1000/- (Rupees one thousand only) (non refundable). The Tender Document price may be attached to the Technical Bid in the form of Bank Draft in favour of “Central University of Jharkhand” payable at Ranchi.
16. The Tender Documents comprising of Price-Bid, Technical Bid and **Earnest Money Deposit (refundable)** of `36,000/- (Rupees Thirty six thousand only) in the form of Bank Draft in favour of “Central University of Jharkhand” payable at Ranchi kept in the separate envelope super-scribed with the name of the same. The Tender Document must be enclosed with Earnest Money Deposit otherwise the tender document will be rejected. All the documents must be enclosed in a bigger size envelope super-scribed with the tender number and item name. The University shall not be responsible for any delay in receiving Bids/sending of Tender Document by post.
17. All legal disputes shall be under the jurisdiction of Jharkhand High Court, Ranchi.
18. The University reserves the right to accept or reject any bid, without assigning any reason thereof. No correspondence in this regard will be entertained.
19. The quotation (non- transferable) along with detailed specifications, terms and conditions may be downloaded by the interested supplier from the website of Central University of Jharkhand www.cuj.ac.in.
20. Earnest Money shall be forfeited in case it is found at any stage that information/particulars regarding supply of tendered item(s) are false.
21. Liquidated damage would be charged from the supplier as follows:
0.5 percent of order amount per week with an upper limit of 10% in case of delay in supply of items ordered.
22. The University reserves the right to split the order among suppliers who have submitted their quotation.
23. No quotation will be accepted after the due date and time.
24. Performance Security: Performance Security shall be for an amount of five percent of the value of purchase order. Performance Security may be furnished in favour of the Central University of Jharkhand in the form of an Account payee Demand Draft/ Fixed Deposit Receipt from a Commercial bank duly pledged in favour of Central University of Jharkhand/ Bank Guarantee from a commercial bank or other forms of security acceptable in Govt. of India’s contract which are interest bearing. No interest will be payable upon the Earnest Money and Security Deposit.
25. Rate of after sales service for a period of 2 years beyond warranty period shall be provided by the supplier.

Dy. Registrar
(I/c Purchase)

Encl. Specification of items required, FORMAT FOR TECHNICAL BID & PRICE BID

Annexure I

1. Specification for Desktop Computer (35 Nos.):

Processor: :CPU Intel Core i7 Processors 920
Mother Board: Intel" Desktop Board DX58S02
RAM: 4 x 4 GB DDR3 Memory
HOD: SATA 500 GB, 7200 RPM with 3 partitions
USB: 8 (6 Back + 2 Front)
LAN solutions (10/100/1000)
DVD R/W: Double layer Read: 16X Write 4X
Monitor 22" LCD, 1920 x 1080 Resolution,
Standard Keyboard & Mouse
Fuel cabinet
Graphics: Nvidia geforce GTX550ti
Microsoft" Directx" 11 Support.
Preloaded with Microsoft Windows" 7 Professional (Separate media required for each system)
Microsoft" Office 2010 with 35 User License.
McAfee Antivirus" '2012 edition with 35 User License (2 year subscription)

2. Specification for Heavy Duty Network Printer (1 No.):

- 20 pages per minute A4 at true 1200 * 1200 dpi (Pro Res 1200 dpi)
- 20 pages per minute A3 at true 1200 * 1200 dpi (ProRes 1200 dpi)
- 300 MHz RISC processor. Instant-on fuser. First page out in 13 seconds
- 128mb RAM (32mb standard on 5100N) - more available -192mb max
- Memory enhancement technology (MET), Resolution enhancement technology (Ret)
- PCL 6, PCL Se, -GL/2 and Postscript Level 3
- 80 built-in scalable PCL fonts, 80 internal PS fonts plus FontSmart
- Up to 220 levels of grey for smooth, photo-like image
- Rated duty cycle 65,000 pages per month
- Recommended major service interval 200,000 pages
- Bi-directional IEEE 1284 compliant parallel port; RS 232 9-pin serial port
- JetDirect 615N internal Ethernet print server 10/100BaseTx (5100N and S100TN only)
- Two EIO slots for network cards. [etsend enabled
- 100 sheet multi-purpose input tray. One 250 sheet input drawer for A3, A4, etc
- One 500 sheet input drawer for A3, A4, etc. (5100TN and 5100DTN only)
- 250 sheet face down top output bin with bin full sensor; 50 sheet rear output bin
- User Guide and Technical Reference Manual in PDF format on CD ROM
- Drivers for Windows 98, NT4, Windows 2000 and Windows XP on CD ROM
- Premium remanufactured toner cartridge rated at 10,000 pages, full replacement guarantee

3. Specification for 20 KVA Online UPS (1 No.):

- “Online UPS with isolation transformer suitable for three phase AC input and single phase AC output, Floor mounted type”
- Rating of UPS: 20KVA, indicative Back up time: 30 minutes

FORMAT FOR TECHNICAL BID

1. Name of Firm/ Dealer:

2. VAT Registration No.

3. Address of the Organization:

Mobile No.:

Email-ID:

Fax No.

Date:

Place:

SIGNATURE WITH SEAL

Annexure III

FORMAT FOR PRICE BID

Sl. No.	Name of the Items (with Brand & Model Name)	Price per no. (As per the clause 9)
1.		
2.		
3.		

Date:

Place:

SIGNATURE WITH SEAL