



# Department of History,

## University of Kashmir,

Srinagar - 190006

No: F(HST-TENDER-AC/PROJ/UK/18)

Dated: 19/01/2018

### **NOTICE INVITING TENDER**

Sealed tenders under two bid system affixed with Rs.5/= (Revenue stamp) are invited from registered/University approved, reputed and experienced dealers/firms/companies/agencies having upto date GST clearance certificate for the supply, installation and commissioning of following items

1. Overhead Projectors along with Laptop
2. Air Conditioners
3. Water Purifier

The details of equipment with specification can be downloaded from the University Website [www.kashmiruniversity.net](http://www.kashmiruniversity.net) or Departmental Website <http://history.uok.edu.in> or collected in persons from the office of the undersigned during working hours. The Cost of Tender Document is Rs. 500/ payable to Head, Department of History in the shape of Demand Draft along with CDR of **2% of the Rate** quoted drawn in favour of Head, Department of History (to be accompanied with the tender). Last date for the receipt of the tender is **3<sup>rd</sup> of Feb, 2018** (up to 3:00 pm) and the same will be opened on **5<sup>th</sup> of Feb, 2018** in presence of bidders or their authorized representatives who wish to participate in the bidding process.

Head of the Department

### Description of items and their specifications

<b>Particulars of the item/work</b>	<b>Quantity</b>	<b>Specification</b>
Supply, installation, testing and commissioning of Overhead Projectors along with accessories and allied works for 4 class rooms	4	<b>Type:</b> Canon LV-WX300ST With wi-fi facility <b>Number of Pixels:</b> 1280x800 (WXGA) <b>Size/Aspect Ratio:</b> 0.65 type/16:10 <b>Zoom Ratio/Focal Length/F-value:</b> Fixed/6.9 mm/f2.60 <b>Projection Ration:</b> 0.49:1 <b>Lamp:</b> Super High Pressure mercury Lamp <b>Lamp Power:</b> 210/170 W (Lamp mode: normal/eco) <b>Optical System:</b> Time Division Colour extraction, sequential Display <b>Brightness:</b> 3000/2200lm(Lamp mode: normal/eco) <b>Marginal Lamination ratio: 70%</b> <b>Contrast Ratio:</b> 2300:1
Supply of Laptop	4	HP Core i5 RAM 6 GB, HD 1TB, Windows 10 original, Screen size 13.3”
Supply, Installation, Testing and commissioning of 2.2 Ton and 1.8 Ton Wall mount Split AC's	02 (2.2 Ton) 01 (1.8 Ton)	( <b>Daikin</b> make hot and Cold operation) along with 5 KV Wall Mount Automatic Voltage Stabilizer including allied works
Supply, Installation, Testing and Commissioning of Water cooler	01	WL-1000 with Aquaguard Reviva 50 Lph Storage having three faucets (Celfrost) Hot, Cold and ambient

#### **General Terms & Conditions:-**

1. The tendering will be two cover system as under.
  - a. Technical Cover in Envelop - I Shall Contain: -
    - i. Duly filled format of Technical Bid as per **Annexure “1”**.
    - ii. Demand Draft of Rs. 500/- (non-refundable) as tender fee and Demand Draft amounting. 2%/- of rate quoted (refundable) for EMD/bid security.
    - iii. Copy of Income Tax Return Filed Acknowledgements for last Three years
    - iv. Relevant experience certificate.
    - v. GST Certificate.
    - vi. ARN of GSTR 3B for the Month of December - 2017.
    - vii. The bidder must have a running shop for three years or in similar business of supply in Govt. institutions/PSU's/Autonomous Body. Necessary supporting documents like registration of shop, work orders, work completion certificate etc. for last three years to this effect must be submitted along with the offer.
    - viii. Authorization letter/certificate from original manufacturer of the product.

- ix. The bidder must submit an affidavit duly certified by the notary at the location of the Agencies/Headquarters or at Srinagar that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending.
  - x. Copy of Performance Certificates, if any.
  - xi. Duly Signed & Stamped Tender Documents.
- b. Financial Cover in Envelop-II shall contain: - Price Schedule as per **annexure “2”**
2. The above two envelopes should be then stuffed in one single outer envelope. The companies shall be short listed on the basis of Technical evaluation and the Financial Cover of only short listed companies shall be opened.
  3. Prices quoted by bidders should be for site of installation and shall include all taxes and duties including cost of accessories required to complete the work as per technical specifications.
  4. CDR will be retained as performance guarantee for **two years**.
  5. **A separate tender should to be submitted for each item**
  6. The Head of the Department reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document including quantity/amount of items to be supplied or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Head of the Department in this regard shall be final.
  7. The Department shall be at liberty to confirm the authenticity of documents submitted by bidders in support of qualifying requirements which includes enquiry from customers of the bidders. Any false or misleading information furnished by bidder shall mean forfeiture of earnest money.
  8. Tenders received without Tender Fee and EMD amount by way of demand draft in favour of Head, Department of History will not be considered at all and shall be summarily rejected.
  9. Tenders shall be addressed to Head, Department of History and must reach by or before **03 Feb, 2018**. Late submission of tenders will not be accepted.

Head of the Department

**TECHNICAL BID FORMAT**

1	Name of the firm/company/proprietary concern registered	
2	Address of registered office	
3	Mobile No./Telephone Nos./Fax/E-mail	
4	Specify your firm/company is a manufacturer/authorised dealer/ distributor/ Agency	
5	CDR Details DD/Bank Guarantee No. Dated Drawn on Bank Amount- (Rupees.....)	
6	GST (Attach attested copy)	
7	ARN of GSTR 3B for the Month of December – 2017	
8	Copy of Income Tax Return Filed Acknowledgements for last Three years.	
9	<b>Original Technical Catalogue</b> of the quoted model (enclose)	
10	Experience of 03 years or more.	
11	Whether rates quoted are inclusive of all taxes or not.	
12	Have you previously supplied these items to any government /private organization? If yes, attach the relevant poof.	
13	Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document	
14	The bidder must have a running shop for three years or in similar business of supply in Govt. institutions/PSU`s/Autonomous Body. Necessary Supporting documents like registration of shop, work orders, work completion certificate etc. for last three years to this effect must be submitted along with the offer.	
15	Enclose an affidavit duly certified by (enclosed/ Not enclosed) the notary at the location of the Agencies/Headquarters Patna that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no bidder legal entity or against individual Directors of the police/vigilance enquiry/criminal case is pending against either company or partners etc. of the firm etc..	

Date:

Signature of Authorized Person

Name

Place:

Designation

Name of Firm/Company/Agency:

Seal of Firm/Company/Agency:

Contact Details:

**PRICE BID FORM**

To,  
Head, Department of History,  
University of Kashmir,  
Srinagar.

Dear Sir,

1. I/We .....submitted the bid for Tender No F(HST-LF/Tender)UK/18 dated \_\_\_\_\_ for “ \_\_\_\_\_ ” at Department of History, University of Kashmir
2. I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract, specifications given in the tender document.
3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the tenure of the contract
- 4.

Sr. (a)	Product with Full Description along with Tech-Specification (b)	Qty (c)	Make and Model No (d)	Price per Unit (e)	Taxes including all @ ___ % (f)	Price per Unit inclusive of all taxes (g= e+f)	Total Amount (h =cxg)	Total Amount in Words (i)

Date:

Signature of Authorized Person

Name

Place:

Designation

Name of Firm/Company/Agency:

Seal of Firm/Company/Agency:

Contact Details: