


Central Purchase Office Aligarh Muslim University, Aligarh.

TENDER NOTICE

Sealed tenders on the prescribed format are invited from the reputed Manufactures, Dealers and Suppliers for the Supply of various equipments and ceramic steel magnetic white board for setting up for smart classroom in AMU, Aligarh latest by **30.11.2016 till 1.00 PM** at the Central Purchase Office, AMU Aligarh.

Interested parties may visit at the AMU website www.amu.ac.in or www.amu.ac.in/tender.jsp?did=04 to obtain the details and tender form.


(S. Ziauddin Shah)
Assistant Finance Officer
Central Purchase Office


29/11/16

TENDER FORM

Application form for supply, installation, testing & commissioning of Integrated Smart Class Room Solution with adequate security/safety arrangement in metallic podium.

1. *Tender Fee through bank draft only
Rs.500/- (non-refundable) in favour
of Finance Officer, AMU Aligarh
payable at Aligarh* : D.D. No. _____ Date _____
2. *Earnest Money Rs.60,000/-
(Refundable) in favour of
Finance Officer, payable at Aligarh,
AMU Aligarh* : D.D. No. _____ Date _____
3. *Name of Firm* : _____
4. *Address (Head Office)* : _____
: _____
: _____
: _____
5. *Address (Branch Office) if any* : _____
6. *Contact No.* : _____
7. *Company Registration No.* : _____
8. *Copy of ISO/ISI Registration
Certificate* : _____
9. *Sale Tax/Tin No.* : _____
10. *PAN No. of the Firm* : _____
11. *Have you executed any order
placed of any department of
Government of India/Uttar Pradesh
in the last three years. If yes particular
of such orders should be enclosed* : _____
12. *Terms & Conditions if any* : _____
13. *Any other matter the bidder want
to bring to the notice of the
authority* : _____
14. *Technical Specification* : _____

Signature & seal.....

BID FORM

INTEGRATED SMART CLASSROOM SOLUTION WITH ADEQUATE SECURITY/SAFETY ARRANGEMENT IN A METALLIC PODIUM HAVING FOLLOWING ITEMS AND A SYSTEM FOR INTEGRATION OF ALL THE FOLLOWING ITEMS WITH ADDITIONAL PORTS TO USE FOR PEN DRIVE LAPTOP ETC. MINIMUM SPECIFICATION GIVEN BELOW. REQUIRED QUANTITY: QUANTITY 10, OF EACH ITEM BELOW. QUANTITY MAY VARY \pm 20% AT THE TIME OF ISSUE OF THE PURCHASE ORDER.

S. No.	Particulars/items	Specifications	Make & Model be specified	Rate per unit	Taxes	Total per unit
01.	Wired Projector Make: Sony, Panasonic, Hitachi or similar reputed brands	Brightness -4000 lumens Native Resolution- 1024*768 Lamp life-6000 hours Aspect Ratio- 16:9/4:3 Contrast ratio-2000:1 Intelligent Lamp Control System External Interface ports such as HDMI, VGA, LAN USB etc.				
02.	Motorized Screen of reputed brand	8'x6' Matt finish				
03.	Visualizer of reputed brand	Resolution 1280x1024 Aspect Ratio 5:4 Optical Zoom 10X minimum Capture area 11"x8" minimum USB 2 support VGA in, Audio in, VGA Out, DVI out, USB, Memory Card Slot				
04.	LCD Tablet Monitor of reputed brand	19" touch screen aspect ratio 5:4 contrast ratio- 1000:1 brightness- 250 cd/m ² Resolution- 2000 lines per inch Electromagnetic handwriting tablet Pressure level- 1024 Multimedia support software				
05.	CPU with keyboard and mouse of reputed brand	Intel core i5, 4GB RAM, HDD 1TB Operating System- Windows 8, Antivirus				
06.	PA system with amplifier of reputed brand with manual mixer	50W Amplifier 10 W/15W wall speakers (4 Nos.)				
07.	Gooseneck microphone	Polar pattern-Cardioid Frequency response- 50-9000Hz				
08.	Wireless Handheld, Lapel mic	Frequency range- 720-752 MHz Frequency response: 40Hz-15KHz				
09.	UPS of 1 KVA with external battery of 30 minutes backup (reputed brand only)					
10	Teaching software with perpetual licences	Having options to facilitate all items available in the podium & for demonstration & recording the lecture in the slides form as well as video form with other option of instruments.				
		Total cost VAT etc.				
		Grand Total				

Signature & seal

Conditions:

1. Brand and model No. of each item must be specified clearly.
2. Cost of all accessories including all cable/wire/mounting must be indicated separately.
3. Prospective bidders must provide a performance and supply certificate of similar items supplied to organizations/institutions.
4. Installation charges, if any, shall be clearly specified.
5. Minimum 3 years warranty for complete system is required.
6. AMC after warranty period, please provide detail on the given format.

Signature & seal.....


DETAIL FOR ANNUAL MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

1. Rate of comprehensive AMC : Rs.....
2. Rate of Non Comprehensive AMC : Rs.....
3. Enclose rates list of spare parts duly verified.
4. Enclose detail terms & conditions of Comprehensive Annual Maintenance Contract & Non Comprehensive Annual Maintenance Contract separately.


NAME & SIGNATURE WITH SEAL
CONTACT NO.....

INSTRUCTION TO SUPPLIER/TERMS & CONDITIONS

1. Tenders supported with manufacturer's price-list alongwith their literature, if any, must be properly sealed in the envelop/cover and addressed to the Assistant Finance Officer, Central Purchase Office, AMU, Aligarh. The envelope be super scribed tender for the item(s) **"INTEGRATED SMART CLASSROOM SOLUTION"**.
2. Delivery will be made within the stipulated period as mentioned in the supply order and F.O.R destination.
3. Supply should strictly be in accordance with the specification given in the supply order. The articles not found according to the specification or are damaged, will not be accepted and the supplier will be liable to remove the same from the university campus, otherwise, university will not be responsible for safe custody of it. The cost of return shall be borne by the supplier.
4. Either failure to execute the supply within stipulated period or sub-standard supply, the university will have the right to black list such supplier.
5. Supply of goods after the stipulated period a regular sanction of extension of the period by the competent authority is necessary.
6. Any increases in the rate during the course of supply shall not be acceptable.
7. The incidental expenses such as package, carriage, railway freight, forwarding and insurance etc. will be borne by the firm/supplier.
8. Payment shall be made against bill which should be forwarded in triplicate.
9. Guarantee/warrantee period should clearly be mentioned.
10. Free service after sale should be ensured during warranty period.
11. Maximum rebate/discount to the educational institutions, if any may be mentioned.
12. Rate quoted should be net after allowing all discounts and inclusive of all taxes/VAT etc.
13. All disputes will be settled in Aligarh Court only.
14. The tenders will be accepted from only those suppliers who have valid TIN/S.T/PAN numbers and the copy of the same is/are required to be submitted alongwith the tender.
15. Tender should be accompanied by tender cost Rs.500/- (non refundable) and earnest money of Rs.60,000/- (refundable) through demand draft only in favour of Finance Officer, AMU Aligarh payable at Aligarh. **DOCUMENTS UNACCOMPANIED BY TENDER COST AND EARNEST MONEY SHALL BE OUT RIGHTLY REJECTED.**
16. Tender must reach in the Central Purchase Office, A.M.U. Aligarh on or before **30.11.2016 by 1.00 PM.**
17. Tenders shall be opened at **30.11.2016 on 3.30 PM in the Conference Room, Administrative Block, AMU** in the presence of the tenders/representatives of the firms.
18. The university reserves the right to accept or reject all or any of the tenders without assigning any reason thereof.
19. Performance Security of @ 3% shall be deposited for the duration of warranty period at the time of signing contract before issuing purchase order.
20. In case the delay in supplies the university will reserve the right of suitable penalty clause on the supplier.
21. **PREFERENCE WILL BE GIVEN TO THE COMPANIES APPLYING DIRECTLY.**
22. **Please provide name of bank with branch, account number and IFSC code for payment through RTGS.**


 Assistant Finance Officer
 Central Purchase Office

o/c


 29/11/16

**Central Purchase Office
Aligarh Muslim University, Aligarh**

Notice Calling Quotations

D. No. /CPO

Dated:

M/s

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Sealed quotations are invited for the following articles on the terms & conditions printed over-leaf.

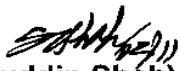
Quotation should reach in the office of the Central Purchase Office, AMU Aligarh on or before **30.11.2016 by 01.00 P.M.**

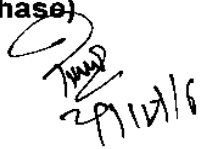
Item No.2

S.No.	Name of Item	Approx. Qty.	Rate per unit	VAT	Amount
01.	Ceramic Steel Magnetic white Boards of size, 12'x4'	5			
02.	Ceramic Steel Magnetic white Boards of size, 8'x4'	5			
03.	Fixing charges				

NOTE:- Sample of the Ceramic Steel Magnetic white Boards may also please be provided.

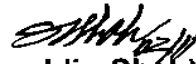
Terms & conditions if any may also please be specified.


(S. Ziauddin Shah)
Assistant Finance Officer
(Purchase)



Terms & Conditions

1. Goods are required to be dispatched F.O.R Aligarh at site.
2. Goods will be supplied in the name of the Chairman/Head of the Department of AMU Aligarh.
3. The University has the right to accept the rates of some or all the articles required.
4. The University reserves the right to reject any or all the quotations without assigning any reason or to allot full or part of the supply to one or more firms.
5. Payment shall be made against bill.
6. In case goods are not according to the specifications, the cost of returning them shall be borne by the supplier.
7. The goods have to be supplied within given time.
8. The period of validity of the rates offered may be specified.
9. The quotations containing uncalled for remarks are likely to rejection.
10. The firm registered with the Sales-Tax Authority should mention Sales tax REGISTRATION No. Wherever applicable.
11. The discount/rebate admissible, if any, may be quoted.
12. The rate of Sales tax including Surcharge alongwith concession admissible to education Institution may be specified.
13. Other incidental charges such as packing, forwarding Insurance etc. may be indicated clearly.
14. In case of out-station supplies the documents be sent through bank.
15. The University reserves the right to cancel the order without notice or assigning any reason.
16. **Please provide name of bank with branch, account number and IFSC code for payment through RTGS.**


(S. Ziauddin Shah)
Assistant Finance Officer
(Purchase)

076

10/12/16