

U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE
DAMAN – 396210

No: GC/EST/Audio-Visual Device/1010-11/

Date: 23-08-2010

LIMITED TENDER NOTICE

The Government College Daman on behalf of the President of India invites sealed tenders for supply of Systems -Hardware / Software / Peripheral items of Audio Visual Devices for class-room teaching from reputed suppliers / dealers / firms / agencies / manufacturers / so as to reach on or before 07-09-2010 up to 12.00 hours by post/courier to the undersigned. The blank tender with detailed schedule of specifications / configurations and terms & conditions of supply may be obtained from the office of the undersigned during all working days / hours from 25-08-2010 to 06-09-2010 on payment of Rs. 100/- (Rupees One Hundred only) (non-refundable). The complete tender form along with necessary documents and EMD of Rs. 8,000/- (Rupees Eight Thousand only) in the form of F.D.R of any Nationalized Bank/Banker's Cheque/Demand Draft in favor of the undersigned should be attached with the sealed tender. The sealed tenders should be properly covered and superscripted "TENDER FOR SUPPLY OF SYSTEMS – HARDWARE / SOFTWARE / PERIPHERAL ITEMS OF AUDIO VISUAL DEVICES FOR CLASS-ROOM TEACHING". The tenders will be opened 07-09-2010 in presence of tenderers, if possible. The offer received without obtaining the tender documents or without EMD shall not be entertained. The Tender documents can also be downloaded from the website www.daman.nic.in. The tender fee is to be enclosed with the tender documents. Tender documents without tender fee will be rejected.

(S. S. JHA)
Principal
Government College
Daman

To,

Copy to:-

1. Notice Board
2. All Heads of Offices of Daman for wide publicity
3. Officer I/C NIC, Secretariat, Daman with request to place this notice on the official website.
4. Leading Firms.

**SCHEDULE OF ITEMS WITH SPECIFICATIONS /
CONFIGURATIONS AND QUANTITIES**

S.N.	Description of the Item	Unit	Estimated Price
1.	<u>System Device (Computer Units):</u> <ul style="list-style-type: none"> • CPU: Intel Atom • RAM : 1 GB • DVD Writer • 160 GB Hard Disk Drive • DLP Display Unit - 2600 Lumens or higher ANSI Lumens • Wireless Keyboard • Optical Mouse • TV Tuner • LAN • Onboard Speakers • Windows XP Home 	02	
2.	<u>Digital Interactive Screen</u> <ul style="list-style-type: none"> • USB connectivity with the above device • Laser/Electromagnetic Marker which can act as a pointing device (Mouse) • Screen capturing and saving in standard formats (JPG/BMP etc) • Audio and video Recording in standard formats (AVI/MPEG etc) • Capable of writing notes etc on screen which can be captured 	02	
3.	<u>Digital Microscope</u> <ul style="list-style-type: none"> • USB Connectivity • In built lighting (White light LED) • Capable to show the laboratory slides • VGA (640/460) or higher resolution • Adjustable magnification of about 100 x 	02	
4.	<u>Trolley</u> <ul style="list-style-type: none"> • <u>4 wheels with wheel lock to accommodate the above devices</u> 	02	
	<u>Total</u>		3,30,000

Note:

- 1. Place of delivery of the stores: Office of the Principal, Government College Daman, Kunta Road, Daman.**
- 2. Original catalogue/ detailed specifications of the items offered shall be sent along with the offer.**

**U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE
DAMAN – 396210**

Terms of Conditions:

Terms and conditions for supply of System - Hardware / Software / Peripheral items for Audio Visual Devices for Class-room teaching in Government College Daman.

Tender No: GC/EST/Audio-Visual-Divices./2010-11/

Date: 23-08-2010

1. The Rates quoted should be for free delivery at F.O.R Government College, Daman and will be valid and operative for supply order issued within three months from the date of invitation of tenders.
2. The rates quoted should be inclusive of all taxes as applicable. No extra taxes will be given.
3. All taxes/Duties/Royalties charges payable on the sales/Transport etc., within and / or outside the State shall be payable by the supplier.
4. No extra charges for packaging, forwarding and insurance etc., will be paid on the rates quoted.
5. Where this office does not specify specifications / Mark / Manufacture, the rates should be quoted only for the first class and standard quality.
6. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent specifications, standard and quality etc., of stores shall be final.
7. The tenderer should send in advance or enclosed along with tender an amount of Rs. 15,000/- as Earnest Money Deposit (EMD) by drawing a Demand Draft of any Scheduled Bank or by a banker's Cheque at Daman in favor of the Officer inviting tenders. Tenders received without EMD will be summarily rejected.
8. The EMD paid by the tenderer(s) whose tender are not accepted will be refunded to them by Cheque or Demand Draft as may be decided by the Tender Inviting Officer.
9. Only on satisfactory completion of the supplies ordered for and payment of all bills of the supplier, as to be admitted for payment, the amount of Earnest Deposit/Security Deposit will be refunded after expiry of guarantee period if any, or any such date / period as mutually agreed upon.
10. The Head Of Office will consider the extension of time for remitting the security deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
11. The supplies of store equipments etc., of inferior quality / standard or of different specifications other than that ordered / specified on / or incomplete or damaged

- articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication, the tender inviting Officer will not be responsible for any damage, loss etc., of such rejected articles.
12. In case of the failure to replace the unaccepted & rejected articles from supplies made as mentioned above in the conditions, the loss undergone by the Government will be recovered from the suppliers' Earnest Money Deposit or payment due of any bill (s) to the extent required.
 13. The Earnest Money Deposit paid by the tenderer against any tender (s) for supply order (s) is / are not adjustable with Earnest Money Deposit required by these conditions.
 14. The successful bidder will have to deposit security amount equal to 10% (inclusive of Rs.8,000 EMD) of the bid price for one year.
 15. All bills should be in duplicate and should invariably be mention the number and date of supply order.
 16. All bills should be pre-receipted on a revenue stamp of proper value. Bills, which are not pre-receipted on revenue stamp, will not be accepted for payment.
 17. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
 18. The tenders will be opened in presence of tenderers or their representatives, if any, present in the office of the Tender inviting Officer.
 19. The right to accept or reject without assigning any reason and or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision (s) on all matters relating to acceptance or rejection of the renders as a whole or in part will be final and binding to all.
 20. The tender offers received which do not confirm with the terms sand conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest Money Deposit certified copies of its registration with D.G.S & D for specific items should be attached with their tender.
 21. If the tenderer whose tender / quotation is accepted fails to execute the supply order within the stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
 22. In case the supplier does not execute the supply order in the full, placed with him, the E.M.D. of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.
 23. No separate agreement will be required to be signed by the successful tenderer (s) for the purchase of the contract for supply. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
 24. The bidders provide information, as per the enclosed specification details duly signed by them.
 25. The bidder should also enclose a copy of their supply order to any Central Government / State Government undertaking, if the same is available with him.
 26. If the supply of equipments are not satisfactory or not as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the supplier at his own cost & risk.
 27. The supply of equipments should be completed within one month from the date of work order / supply order.
 28. The tendering firm must be registered with the Sales Tax / VAT Department and a copy of their registration under the Sales Tax / VAT Department bearing the TIN be provided, besides the latest Sales Tax ? VAT Clearance Certificate.
 29. The tendering firm will deposit the papers regarding the experience of supplying items during the last three years for the above item / work, if any.
 30. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.

31. All the firms participating in the Tender must submit a list of their owners / partners etc., along with their contact telephone numbers and a Certificate to the effect that the firm is not blacklisted by any Government Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.

U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE PRINCIPAL,
GOVERNMENT COLLEGE, DAMAN: 396 210.

Tender No: GC/EST/Audio-Visual-Aids/

Date: 23-08-2010

EMD FOR SYSTEMS – HARDWARE / SOFTWARE / PERIPHERAL ITEMS FOR
AUDIO VISUAL AIDS FOR CLASS-ROOM-TEACHING: **RS. 8,000/-**

LAST DATE OF ISSUE OF TENDER: **06-09-2010**

LAST DATE OF RECEIPT OF TENDER: **07-09-2010**

(UPTO 12.00 HRS.)

T E N D E R F O R M

This tender form is issued to Shri/Ms. _____
_____ of _____. Tender fees Rs. 100/- (One
Hundred only) received vide Receipt No. _____

Daman

Date _____.

PRINCIPAL

GOVERNMENT COLLEGE, DAMA

To,
The Principal,
Govt. College,
Daman

I/We the undersigned Shri _____
Of M/S _____ hereby offer my/our rates as enclosed. I/We
agree with the terms and conditions attached with this tender and promise to
supply the articles at the rates shown against each items as per attached
Annexure.

(Sign & Name of the Supplier)